

EXPENSES OF THE INDIAN SERVICE.

L E T T E R

FROM THE

SECRETARY OF THE INTERIOR,

TRANSMITTING

A detailed statement of the amount of moneys expended and indebtedness incurred in connection with the Indian service from June 30, 1873, to Dec. 31, 1873, &c.

FEBRUARY 18, 1874.—Referred to the Committee on Appropriations and ordered to be printed.

DEPARTMENT OF THE INTERIOR,
Washington, D. C., February 12, 1874.

SIR: On the 8th ultimo, I had the honor to receive a resolution of the House of Representatives, dated the 7th January, in the following words, viz:

Resolved, That the Secretary of the Interior be requested to furnish to the House a detailed statement of the amount of moneys expended and indebtedness incurred in connection with the Indian service from June 30, 1873, to December 31, 1873, together with the amount and items of deficiencies, if any, for the year 1872-'73. Also the date of the expenditures, and the bands or tribes for which made.

I now transmit a copy of a letter, dated the 3d inst., from the Commissioner of Indian Affairs, together with the four statements which accompanied it, which contain all the information in the possession of this Department called for by said resolution.

Very respectfully, your obedient servant,

C. DELANO,
Secretary.

The SPEAKER HOUSE OF REPRESENTATIVES.

DEPARTMENT OF THE INTERIOR,
OFFICE OF INDIAN AFFAIRS,
Washington, D. C., February 3, 1874.

SIR: I am in receipt, by reference from the Department, of a resolution offered in the House of Representatives January 7, by Hon. William Loughridge, to the effect that the Secretary of the Interior be required "to furnish to the House a detailed statement of the amount

of moneys expended and indebtedness incurred in connection with the Indian service from June 30, 1873, to December 31, 1873, together with the amount and items of deficiencies, if any, for the year 1872-'73; also the date of the expenditures, and the bands or tribes for which made;" and, in reply thereto, I have the honor to present herewith four statements, two of which show the amount of moneys expended during the first six months of the present fiscal year; one the amount and items of deficiencies for the year 1872-'73; and the fourth and last, a statement showing the amount of indebtedness, as far as known to this Office, for the payment of which there are no funds available, embracing the period from July 1 to December 3, 1873.

The papers, referred under date of the 8th ultimo, are herewith returned.

Very respectfully, your obedient servant,

EDWD. P. SMITH,
Commissioner.

The Hon. SECRETARY OF THE INTERIOR.

Estimate for deficiencies arising in the Indian service for the years 1872 and 1873.

Date of issue of voucher.	By whom issued.	Name of claimant.	Title of appropriation and object of expenditure.	Amount of claim.	Remarks.
1872.					
July 17	F. N. Upham, First Lieutenant First Cavalry.	Andrew Crowley.....	<p><i>Collecting and subsisting Apaches of Arizona and New Mexico Territories.</i></p> <p>For 54 head of beef cattle, amounting to 41,151 pounds, furnished under authority given by General O. O. Howard, United States special Indian commissioner for the Apaches of Arizona Territory, at 6 cents per pound.</p>	\$2,469 06	This expense was incurred upon the authority of General O. O. Howard, special Indian commissioner, while engaged in negotiating with the Apache Indians and locating them on reservations. The general states that he was forced to grant the authority to purchase or let the Indians suffer for want of food.
July 17	O. F. Piper, agent.....	Aristide Bouquet.....	For 18 Hickory shirts, furnished for the Southern Apache Indians during their removal from Canada, N. Mex., to Tularosa, N. Mex., at \$10 per dozen.	15 00	Expense incurred by reason of the issue of an outfit to employés who had been sent out to the Caballo Mountains to induce the Indians to come into the established agency.
Sept. 14	do.....	R. H. Stapleton.....	For 20 tons of hay, delivered, for the use of the Tularosa agency, at \$11 per ton.	220 00	Purchase authorized by superintendent of Indian affairs, July 13, 1872.
Sept. 15	do.....	M. V. B. Wardwell.....	For bill of bridles, brooms, postage-stamps, &c., furnished for the use of the Tularosa agency.	10 60	Purchased for use of the Southern Apache agency.
Oct. 31	A. J. Curtis, agent.....	J. I. Dolan.....	For 58,763 pounds of beef, at 7 cents per pound, and 57,895 pounds of corn-meal, at 5 cents per pound, amounting to \$7,008.16, less \$3,504.05 paid by Nathaniel Pope, superintendent of Indian affairs, November 4, 1872.	3,504 08	Purchased under the authority of Superintendent Nathaniel Pope; the exigency of the case in locating the Apaches on reservations rendered the expenditure necessary.
Oct. 31	do.....	Emil Fritz.....	For 200,000 pounds of shelled Mexican corn, furnished for the Mescalero Apaches, at \$2.60 per 100 pounds, \$5,200, less 50 per cent. paid by Nathaniel Pope, superintendent of Indian affairs, November 4, 1872.	2,600 00	This expenditure was absolutely necessary in providing subsistence for the Apaches on the Mescalero reservation, and was contracted by the authority of Nathaniel Pope, superintendent of Indian affairs.
Nov. 7	Nathaniel Pope.....	J. I. Dolan.....	For bill of merchandise furnished for the use of the Apache Indians, under the charge of A. J. Curtis, United States Indian agent, consisting of shirts, blankets, prints, axes, hats, and tobacco, amounting to \$4,494, less \$2,000 paid by Nathaniel Pope, superintendent of Indian affairs, November 9, 1872.	2,494 00	Purchased by virtue of written authority of Nathaniel Pope, superintendent of Indian affairs, for the Mescalero Apaches, which was deemed necessary for the comfort of the Indians on their reservation.
Nov. 26	M. Soulé, agent.....	Andrew Crowley.....	For coffee, sugar, salt, and soap, furnished for the use of the Apache Indians on the White Mountain Apache reservation, Arizona Territory.	372 40	This purchase was made to supply Apache Indians on the White Mountain reserve, Arizona Territory, pending the arrival of supplies, agreeable to instructions from the superintendent.
Nov. 26	do.....	do.....	For 4,000 pounds of flour, furnished for the Apache Indians on the White Mountain Apache reservation, Arizona Territory, at 8 cents per pound.	320 00	Purchased to supply Apaches on the White Mountain reserve, Arizona Territory, pending arrival of supplies, agreeable to instructions from the superintendent, and in order to prevent suffering among the Indians.

Estimate for deficiencies arising in the Indian service for the years 1872 and 1873—Continued.

Date of issue of voucher.	By whom issued.	Name of claimant.	Title of appropriation and object of expenditure.	Amount of claim.	Remarks.
<i>Collecting and subsisting Apaches of Arizona and New Mexico Territories—Continued.</i>					
1872. Dec. 2	M. Soule, agent	W. R. Milligan	For the construction of a store-house on the White Mountain Apache reservation, Arizona Territory, for the storage of supplies for issue to Indians on said reservation, as per contract attached thereto.	\$2,530 00	The construction of this building was an absolute necessity to provide for the proper storing of Indian goods and supplies, as no other place for storage could be obtained.
Dec. 12	...do	L. and H. Himning ...	For 10,000 pounds of unbolted wheat-flour, delivered for the use of the Apaches on the White Mountain Apache reservation, Arizona Territory, at \$7.55 per 100 pounds.	755 00	Purchased under authority of superintendent of Indian affairs, in accordance with telegram from the Department, dated August 7, 1872.
1873. Jan. 4	Thomas J. Jeffers....	Tully, Ochoa & Co	For 1,000 pounds of corn delivered to the Chincahua Apaches of Arizona Territory, at 7 cents per pound.	70 00	Purchased in open market, under pressing necessity, and for the reason that the agency was entirely out of supplies, and could not be furnished under six weeks.
Jan. 4	...do .....	...do	For 40,000 pounds of corn delivered to the Chincahua Apaches of Arizona Territory, at 5 cents per pound.	2,000 00	Do.
Jan. 21	James E. Roberts....	Henry Springer	For 633 Mexican blankets delivered to the Indians at the White Mountain Apache reservation, Arizona Territory, at \$3 each.	1,899 00	Required for immediate use for issue to Indians in a destitute condition.
Jan. 31	Renjamin F. Thomas..	A. K. Watts	For 12,600 pounds of beef delivered for the Southern Apache Indians, New Mexico Territory, at 5 cents per pound.	630 00	Purchased for the Southern Apache Indians on the Tularosa reserve, New Mexico Territory, and issued to prevent them from leaving the reserve upon which they had been located.
Jan. 31	A. J. Curtis	Emil Fritz	For lead, powder, and caps furnished for use of the service within the Muscalero Apache agency, New Mexico Territory.	60 65	Furnished under authority of Superintendent Nathaniel Pope, October 15, 1872.
Feb. 9	George H. Stevens ...	Pable Fraiji.....	For services rendered as laborer at San Carlos division, White Mountain reservation, Arizona Territory, from January 1 to February 9, 1873, at \$25 per month.	32 50	Services rendered necessary in establishing San Carlos reserve.
Feb. 9	...do	F. L. Austin	For 1,000 pounds of barley furnished for the use of the San Carlos division of the White Mountain Apache reserve, Arizona Territory, at 5 cents per pound.	50 00	Purchased for the use of the public animals of the agency.
Feb. 9	...do .....	...do	For 30 pounds of tobacco furnished the San Carlos division of the White Mountain Apache reservation, Arizona Territory, at \$1 per pound.	30 00	Purchased for issue to Indians, under the direction of General O. O. Howard, special commissioner.
Feb. 9	...do	José Tiverlico	For services as Spanish interpreter at the San Carlos division of the White Mountain Apache reserve, Arizona Territory, from January 1 to February 9, 1873, at \$50 per month.	54 16	Expenses incurred in placing on foot the San Carlos reserve.
Feb. 9	...do	V. Harvard	For services as medical attendant at the San Carlos division of the White Mountain Apache reserve, from October 1, 1872, to February 9, 1873, at \$1,000 per annum.	358 33	Do.

Feb. 16	Thomas J. Jefferds....	Tully, Ochoa & Co....	For 8,685 pounds of corn furnished to the Chincahua Apaches of Arizona Territory, at 5 cents per pound.	434 25	Purchased for issue to the Chincahua Apaches, there being no subsistence on hand at the agency.
Feb. 9	George H. Stevens....	Concepcion Aguirre...	For services as Apache interpreter at the San Carlos division of the White Mountain Apache reserve, Arizona Territory, from January 1 to February 9, 1873, at \$500 per annum.	54 16	Expense incurred in putting on foot the San Carlos reserve.
Feb. 20	C. F. Larrabee.....	John Warson.....	For printing official paper, envelopes, &c., for the use of the San Carlos division of the White Mountain Apache reservation, Arizona Territory.	32 00	Furnished to agent for office and official purposes to conduct the business of the agency.
Feb. 27	...do.....	Lord and Williams....	For California saddles, bridles, spurs, and blankets furnished for the San Carlos division of the White Mountain Apache reserve, Arizona Territory.	80 00	Furnished for the service by direction of the superintendent of Indian affairs, March 4, 1873.
Feb. 28	Thomas J. Jefferds....	Tully Ochoa & Co....	For 40,577 pounds of corn delivered for use of the Chiricahua-Apache Indians—37,577 pounds at 5 cents per pound, \$1,878.85, and 3,000 pounds at 7 cents per pound, \$210.	2,088 85	Purchased by direction of the superintendent, dated February 21, 1873, there being neither corn nor flour on hand at the agency.
Feb. 28	A. J. Curtis.....	Emil Fritz.....	For lead, caps, and powder furnished for the Mescalero Apache agency, New Mexico Territory.	60 65	Purchased under authority of Superintendent Pope, dated October 15, 1872.
Mar. 1	...do.....	Reed Bros. & Co.....	For three beeves, furnished for issue to destitute Indians <i>en route</i> from Comanche country to the Mescalero agency, New Mexico Territory.	54 00	Furnished to destitute Indians <i>en route</i> from Comanche country.
Mar. 1	H. Bendell.....	W. B. Hooper & Co....	For transportation of Indian supplies from San Francisco, California, to Camp Grant, Camp Apache, Camp Date Creek, and Camp Beatis Springs, Arizona Territory, together with drayage and wharfage.	63,567 36	Incurred under telegraphic instructions from the Department, dated August 5, 1872.
Mar. 4	R. A. Wilbur.....	V. Harvard.....	For services as medical attendant at the San Carlos division, White Mountain reservation, Arizona Territory, from February 10 to March 4, 1873, at \$1,000 per annum.	63 94	Expenses incurred in placing in operation the San Carlos reservation.
Mar. 4	...do.....	George Smerdon.....	For services as farmer at the San Carlos division, White Mountain reservation, Arizona Territory, from February 10 to March 4, 1873, at \$1,000 per annum.	63 94	Expenses incurred in placing in operation the San Carlos reserve.
Mar. 4	...do.....	Samuel Raglan.....	For hire of ambulance and service of driver at the San Carlos division, White Mountain reservation, Arizona Territory, from February 10 to March 4, 1873, at \$2.50 per day.	57 50	Do.
Mar. 4	...do.....	Alex. McKey.....	For services as civil engineer, in constructing a canal at the San Carlos division, White Mountain reservation, Arizona Territory, from February 10 to March 4, 1873, at \$5.00 per day.	115 00	Do.
Mar. 9	C. F. Larrabee.....	F. L. Austin.....	For the transportation of 9,300 pounds of subsistence supplies from old agency, Camp Grant, to San Carlos reserve, White Mountain reservation, at three cents per pound, \$279, and for 100 grain-sacks, used in packing the above, over trail by pack-train, \$15.	294 00	Expense necessary in removing supplies from the old agency at Camp Grant, by pack-train, to White Mountain reserve.
Mar. 19	...do.....	V. Harvard.....	For services as medical attendant at the San Carlos division, White Mountain reservation, Arizona Territory, from March 5 to March 19, 1873, at \$1,000 per annum.	41 70	Services rendered necessary in establishing agency.
Mar. 24	H. Bendell.....	Gideon Cornell.....	For the construction of a store-house at Camp Date Creek, \$3,500, and for the erection of a store-house at Camp Beale's Springs, Arizona Territory, \$3,500.	7,000 00	Buildings constructed under contract for the immediate use of the service.

Estimate for deficiencies arising in the Indian service for the years 1872 and 1873—Continued.

Date of issue of voucher.	By whom issued.	Name of claimant.	Title of appropriation and object of expenditure.	Amount of claim.	Remarks.
<i>Collecting and subsisting Apaches of Arizona and New Mexico Territories—Continued.</i>					
1873. Mar. 28	C. F. Larrabee	F. L. Austin	For supplies, consisting of axle-grease, barley, tobacco, rope, candles, and pork, furnished for the use of the service at the San Carlos division, White Mountain reservation, Arizona Territory.	\$205 53	Furnished for use of the service at the White Mountain Indian reserve.
Mar. 31	C. F. Larrabee	Pablo Fraijo	For services as laborer at the San Carlos division, White Mountain reservation, Arizona Territory, from February 10 to March 31, 1873, at \$45 per month.	73 50	Expense incurred for the benefit of the service.
Mar. 31	A. J. Curtis	Emil Fritz	For lead, powder, and caps, furnished for the Mescalero Apache agency, New Mexico.	60 65	Purchased under written authority of superintendent of Indian affairs.
April 30	S. B. Bushnell	J. J. Dolan		60 65	Do.
May 31	W. H. Brown	Conception Aguirre	For services rendered as interpreter of the San Carlos division, White Mountain reserve, Arizona Territory, from April 10 to May 31, 1873.	66 66	Services rendered necessary in conducting business of agency.
June 1	C. F. Larrabee	Lord & Williams	For merchandise, consisting of corn, flour, stationery, strap-hinges, &c., furnished for the use of the San Carlos reservation, Arizona Territory.	6,728 80	Purchase made in open market, to meet the absolute requirements of the service.
June 1	do	do	For one student's lamp and 5 gallons of oil, furnished for use of the San Carlos reservation.	26 00	Furnished for use of the San Carlos reserve.
June 4	W. H. Brown	George Smerdon	For services rendered as farmer at the San Carlos reserve, from March 4 to June 4, 1873, at \$1,000 per annum.	250 00	Necessary expenses incurred at San Carlos reserve, during 1st and 2d quarters, 1873.
June 9	James E. Roberts	W. R. Milligan	For 12,500 feet of lumber, furnished for the White Mountain Apache reserve.	700 00	Purchased in open market, to furnish the White Mountain reserve with lumber.
June 1	} W. H. Brown	W. B. Hugus	For supplies furnished for the service at the White Mountain reservation, Arizona Territory.	1,875 00	
June 2		Juan Cardena	For services rendered the San Carlos agency.	37 00	
June 22	do	Nestor Ortez	For services as laborer at the San Carlos reserve, Arizona, from February 10 to June 30, 1873.	210 00	Expenses incurred at the White Mountain reserve, 1st and 2d quarters, 1873.
June 30	do	Francisca Barela	For services as laborer at the San Carlos reserve, Arizona Territory, from May 9 to June 30, 1873.	78 00	Do.
June 30	do	José Ma Nilla	For services as laborer at the San Carlos reserve, Arizona Territory, from May 19 to June 30, 1873.	63 00	Do.
June 30	do	M. Bryan	For services as physician at the San Carlos reserve, Arizona Territory, from May 27 to June 30, 1873.	138 32	Do.
June 30	do	Ramon Garcia	For services as laborer at the San Carlos reserve, Arizona Territory, from June 5 to June 30, 1873.	39 00	Do.
June 30	Thomas J. Jeffers	E. Tauches	For services rendered as laborer at the Chiricahua Indian agency, from January 1 to June 30, 1873, at \$50 per month.	300 00	Expenses incurred in the management of the Chiricahua agency.
June 30	W. H. Brown	W. B. Hugus	For incidental expenses connected with the San Carlos reserve from June 1 to June 30, 1873.	127 15	Expenses incurred in connection with management of agency.
June 30	Thomas J. Jeffers	Various employés	For this amount required to meet the indebtedness incurred at the Chiricahua Apache agency, for the quarter	6,195 70	Expenses incurred in the payment of employés, and for the purchase of supplies

			ending June 30, 1873, as shown by Agent Jefferds, being for the pay of employes, and for general incidental expenses.		required for the establishment and management of the Chiricahua agency.
June 30	J. Williams.....do		For this amount required to meet the indebtedness incurred at the Rio Verde Indian reservation, Arizona Territory, as shown by Agent Williams, for the pay of employes, &c.	6,361 65	Expenses incurred in the creation of the agency under the special direction of General O. O. Howard.
June 30	B. M. Thomas.....	Richard Stackpole	For services rendered at the Tularosa agency, New Mexico, as foreman, from April 1 to June 30, 1873.	175 00	Necessary expenses connected with the Tularosa agency, New Mexico.
June 30	.....do	James Durand	For services rendered at the Tularosa agency, New Mexico Territory, as issue-man, from April 1 to June 30, 1873.	150 00	Necessary expenses connected with the Tularosa agency, New Mexico Territory.
June 30	S. B. Bushnell.....	J. J. Dolan.....	For bill of powder, lead, and caps furnished for the use of the Mescalero Apaches in New Mexico Territory.	60 65	Purchased by authority of superintendent of Indian affairs.
June 30	.....do	General employes.....	For this amount necessary to pay expenses of employes belonging to the Mescalero Apache agency to June 30, 1873.	432 50	Necessary expenses incurred in the management of the agency.
June 30	W. H. Brown.....	Thomas F. Delaeur	For services as clerk to the agent in charge of the San Carlos division of the White Mountain reserve, Arizona Territory, from June 1 to June 30, 1873.	100 00	Necessary expenses incurred at the San Carlos reserve during 1st and 2d quarters, 1873.
June 30	.....do	George Smerdou.....	For services rendered as farmer at the San Carlos division, White Mountain reserve, Arizona Territory, from June 4 to June 30, 1873.	75 00	Do.
June 30	.....do	William Cox.....	For services as farmer at the San Carlos division, White Mountain reserve, Arizona Territory, from March 4 to June 30, 1873.	325 00	Do.
June 30	.....do	John Samms.....	For services as carpenter to the San Carlos division, White Mountain reserve, Arizona Territory, from May 8 to June 30, 1873.	88 18	Do.
July 8	.....	Quartermaster's Department.....	For transportation of 3,631 pounds of Indian supplies from Tucson Depot to Camp Bowie, Arizona Territory.	87 68	Transportation of Indian supplies to Camp Bowie, Arizona Territory.
July 25	I. A. Towner.....	L. Sanderson.....	For surgical attendance rendered to Indians at Camp Verde, Arizona Territory, from December 3, 1872, to March 31, 1873, at \$50 per month.	196 66	Employment necessary in the management of the agency.
Sept. 2	E. C. Jacobs.....	Pioneer Flour-Mill.....	For flour, &c., furnished Agent Jacobs for the use of the Camp Grant Indian reservation, Arizona Territory.	1,617 75	Expense necessary in the management of the Camp Grant agency, which has been recently organized.
Sept. 8	Quartermaster's Department.....	Quartermaster's Department.....	For 1,000 pounds of corn, delivered to General O. O. Howard, special Indian commissioner, at \$3.39 per 100 pounds.	33 90	Expenses incurred by General O. O. Howard in subsisting his horses while engaged in treating with the Apache Indians.
Dec. 28	M. Soule.....	S. M. Virgil.....	For 53,800 pounds of flour, furnished for the use of the Apache Indians on White Mountain reservation, Arizona Territory, at 7.89 cents per pound, United States currency.	4,244 82	This purchase was authorized by the superintendent of Indian affairs, in order to keep promises made by General Howard, special commissioner, with the Indians at the Camp Apache agency, Arizona Territory.
Dec. 31	A. J. Curtis.....	Emil Fritz.....	For bill of merchandise furnished for the use of the Mescalero Apaches in New Mexico Territory, consisting of blankets, shirts, tobacco, hats, prints, tin-cups, butcher-knives, camp-kettles, &c.	4,573 00	This purchase was made to supply destitute Apaches, from the Comanche country, with blankets and clothing; also, Cadett's immediate band, in consequence of his death, they having, in accordance with their custom, burned their clothing, which had to be replaced, as the cold was unusually severe.

Estimate for deficiencies arising in the Indian service for the years 1872 and 1873—Continued.

Date of issue of voucher.	By whom issued.	Name of claimant.	Title of appropriation and object of expenditure.	Amount of claim.	Remarks.
<i>Collecting and subsisting Apaches of Arizona and New Mexico Territories—Continued.</i>					
1872. Dec. 31	John Ayers.....	A. K. Watts	For 5,061 pounds of beef, delivered at the Southern Apache Indian agency, Tularosa, New Mexico Territory, at 5 cents per pound.	\$253 20	Purchased under authority of N. Pope, superintendent Indian affairs, for issue to Southern Apache Indians, (contract October 15, 1872.)
1873. Jan. 1	M. Soulé.....	L. & H. Hanning.....	For 40,000 pounds of unbolted wheat-flour purchased in open market, to supply Apache Indians on the White Mountain Apache reservation, Arizona Territory, at 7 cents per pound, United States currency.	2,800 00	Purchased under authority of H. Bendell, superintendent Indian affairs, dated September 17, 1872, and issued to the Indians at the Camp Apache agency, Arizona Territory.
Jan. 31	A. J. Curtis.....	Emil Fritz.....	For flour, sugar, and coffee delivered at the Mescalero Apache agency, New Mexico Territory.	6,096 44	Purchased by authority from Superintendent Pope, dated November 10, 1872, and issued to the Mescalero Apaches in addition to regular issues, which were found to be insufficient without a proportionate increase.
Jan. 31	A. J. Curtis.....	Van C. Smith	For 69,657 pounds of beef, furnished for the Mescalero Apaches in New Mexico Territory, at \$4.49 per 100 pounds.	3,127 59	Purchased under contract with Superintendent Pope, and rendered necessary by the extraordinary increase of Apache Indians on reservations in New Mexico Territory.
Feb. 14	H. Bendell, superintendent.	James M. Barney	For 238,093 pounds of beef, delivered at the various Indian reservations in Arizona Territory, at 5 cents per pound, currency, \$11,904 65, less \$10,000 paid on settlement May 13, 1872.	1,904 65	Beef received under contract dated May 13, 1872, and absolutely required to subsist the Apache Indians on the various reservations in Arizona Territory.
Feb. 15	L. E. Dudley, superintendent.	S. Seligman	For 20,699 pounds of corn, furnished for the Southern Apache Indians in New Mexico Territory, at 3 48-100 cents per pound.	720 32	Purchased under contract made by Superintendent Pope, October 15, 1872, for issue to the Southern Apache Indians of New Mexico Territory.
Feb. 23	R. A. Willbur, agent ...	Pedro Aguirre.....	For transportation of Indian supplies from Camp Grant agency to San Carlos agency, Arizona Territory, 26,000 pounds, at 8 cents per pound.	2,080 00	Expense incurred in transporting supplies required for issue to the Indians in Arizona Territory.
Feb. 25	H. Bendell.....	James M. Barney	For 15,672 pounds of fresh beef, delivered at Camp Apache, Arizona Territory, under contract dated May 13, 1872, at 5 cents per pound.	783 60	Furnished under contract dated May 13, 1872, for supplying the Apaches of Arizona Territory with beef.
Feb. 28	A. J. Curtis.....	Emil Fritz.....	For 69,640 pounds of corn, delivered for the use of Mescalero Apaches, at \$2.60 per 100 pounds.	1,810 64	Furnished under contract dated October 15, 1872.
Feb. 28	James E. Roberts	Severo M. Vigil	For 44,500 pounds of New Mexico flour, delivered at Camp Apache, Arizona Territory, at \$7.89 per 100 pounds.	3,511 05	Delivered under contract dated October 15, 1872, and was absolutely necessary to supply the Indians at Camp Apache, Arizona Territory, with breadstuff.
Feb. 28	Benjamin M. Thomas ..	A. K. Watts	For 13,615 pounds of beef, delivered at the Southern Apache Indian agency, Tularosa, N. Mex., in the month of February, 1873, at 5 cents per pound.	680 75	Purchased under contract dated October 15, 1872, for the benefit of the Southern Apache Indians.

Feb. 28	A. J. Curtis	Van C. Smith	For 68,916 pounds of beef, furnished under contract for the Mescalero Apaches, at \$4.49 per 100 pounds.	3,093 52	Furnished under contract dated October 15, 1872, between N. Pope, superintendent Indian affairs, and Van C. Smith, claimant, and approved by the Department.
Mar. 6	L. E. Dudley, superintendent.	S. Seligman	For 3,226 pounds of corn, delivered at Tularosa agency, at \$3.48 per 100 pounds.	112 26	Delivered under contract dated October 15, 1872.
Mar. 5	.....do .....	.....do	For 15,104 pounds of corn, purchased for Southern Apache Indians, at \$3.48 per 100 pounds.	525 61	Do.
Mar. 15	H. Bendell	James M. Barney	For 429,808 pounds of beef, delivered at the various Indian reservations in Arizona Territory, at 5 cents per pound, United States currency, as per contract May 13, 1872.	21,490 40	Contracted for under date May 13, 1872, for delivery to the various Apache reservations in Arizona Territory.
Mar. 19	James E. Roberts	L. & H. Hanning	For 14,850 pounds of flour, furnished for the Indians on the White Mountain Apache Indian reserve, at \$7.89 per 100 pounds.	1,171 66	Purchased in open market, under the pressing necessity of supplying the Indians on the White Mountain reserve, Arizona Territory, with breadstuff.
Mar. 27	C. F. Larrabee	Lord & Williams.....	For 30,000 pounds of corn, delivered, for use of the San Carlos agency, Arizona Territory, at 4 cents per pound, \$1,200, and for the transportation of the same, at 5 cents per pound, \$1,500.	2,700 00	Purchase and expense connected therewith, authorized by H. Bendell, superintendent Indian affairs, dated Prescott, Ariz., February 25, 1873.
Mar. 31	A. J. Curtis	Emil Fritz	For 69,657 pounds of corn, delivered, for the use of the Mescalero Apache agency, New Mexico Territory, at \$2.60 per 100 pounds.	1,811 13	Purchased in open market, under the pressing necessity that existed for the supplies for issue to Indians.
Mar. 31	A. J. Curtis	Emil Fritz.....	For flour, sugar, and coffee furnished for the Apache Indians in New Mexico Territory, under written authority from the superintendent of Indian affairs.	6,094 75	Supplies furnished by virtue of a written agreement or contract dated November 10, 1872, made by N. Pope, superintendent of Indian affairs.
April 5	James E. Roberts.....	L. & H. Hanning	For 61,629 pounds of flour, delivered, for the use of the Indians on the White Mountain Apache reservation, at \$7.89 per 100 pounds.	4,862 52	Purchase made in open market, and was necessary in order to supply the Indians on the White Mountain reserve with breadstuff.
Feb. 28	A. J. Curtis	Emil Fritz.....	For coffee, sugar, and flour furnished the Mescalero Apaches in New Mexico Territory.	5,504 89	Purchased by virtue of written authority from Superintendent Nathan'l Pope, dated November 10, 1872.
April 15	H. Bendell	James M. Barney	For 546,967½ pounds of beef, delivered at the various Indian reservations in Arizona Territory, at 5 cents per pound in United States currency.	27,348 37	Furnished under contract dated May 28, 1872, for issue to the Apache Indians in Arizona Territory, the supplies being absolutely necessary to keep the Apaches on their reservation and from starving.
April 17	James E. Roberts.....	S. M. Vigil	For 22,500 pounds of flour, delivered to the Indians on the White Mountain reservation, Arizona Territory, at \$7.89 per 100 pounds.	1,775 25	Delivered under contract dated October 12, 1872, and was necessary in order to supply the Indians on the White Mountain Indian reserve with breadstuff.
April 20	H. Bendell	W. B. Hillings & Co...	For 25,000 pounds of extra family flour, delivered at the Camp Verde agency, Arizona Territory, at 10 cents per pound, \$2,500; and for the transportation of the same to Camp Verde reserve, at 2 cents per pound, \$500.	3,000 00	This purchase was rendered necessary by the coming in at Camp Verde reserve of a large number of hostile Apaches who had been beaten and driven from their fastnesses by the troops under General Crook.
April 19	.....do .....	.....do	For 100,000 pounds of flour, delivered at the Chiricahua reservation, Arizona Territory, at 8 cts. per pound, \$8,000; and for the transportation of the same from Phoenix, Arizona Territory, to the Chiricahua reservation, Arizona Territory, 228 miles, at 3 cents per pound, \$3,000.	11,000 00	Purchase and expenses connected therewith made in pursuance of a telegram from the honorable Secretary of the Interior, dated March 5, 1873.

Estimate for deficiencies arising in the Indian service for the years 1872 and 1873—Continued.

Date of issue of voucher.	By whom issued.	Name of claimant.	Title of appropriation and object of expenditure.	Amount of claim.	Remarks.
1873.			<i>Collecting and subsisting Apaches of Arizona and New Mexico—Continued.</i>		
April 20	C. F. Larrabee	Pedro Aguirre	For transportation of 25,000 pounds of freight, consisting of Indian supplies and agency property, from the old agency at Camp Grant to new agency on the San Carlos River, at 8 cents per pound, \$2,000, less 50 pounds of sugar, at 30 cents per pound, \$15; and freight on the same, \$4.	\$1,981 00	Expense rendered necessary by reason of the location of the agency.
April 22	H. Bendell	Lord & Williams	For corn, coffee, sugar, soap, and salt furnished for the use of the Chiricahua Indian reserve, Arizona Territory, and for the transportation of the same from Tucson, Arizona Territory, to said reserve, 85 miles, at two and a half cents per pound.	4,694 10	Expense incurred in compliance with telegraphic instructions from the honorable Secretary of the Interior, dated March 5, 1873.
April 30	Samuel B. Bushnell ...	James I. Dolan	For 57,960 pounds of corn furnished for the use of the Mescalero Apaches of New Mexico Territory, at \$2.60 per 100 pounds.	1,506 96	Purchased, under pressing necessity, in open market for issue to the Mescalero Apaches.
April 30	...do .....	...do	For 28,980 pounds of flour, 8,694 pounds of sugar, and 5,796 pounds of coffee, delivered, for the use of the Mescalero Apaches in New Mexico Territory.	5,071 50	Purchased on written authority from the superintendent of Indian affairs.
April 30	...do	Van C. Smith	For 57,960 pounds of beef, delivered, for the use of the Mescalero Apaches in New Mexico Territory, at \$4.49 per 100 pounds.	2,602 40	Purchased under contract dated October 15, 1872.
May 6	L. E. Dudley	Manuel A. Otero	For 19,841 pounds of flour, furnished for the Southern Apache Indians, at \$4.79 per 100 pounds.	950 38	Purchased under contract, dated March 31, 1873, made by L. E. Dudley, superintendent of Indian affairs.
May 19	B. M. Thomas	R. H. Stapleton	For 7,200 pounds of beef furnished to the Southern Apache agency, at Tularosa reservation, New Mexico Territory, at 9 cents per pound.	648 00	Purchased in open market between the time of the expiration of the old contract and the letting of a new contract.
June 2	H. Bendell	James M. Barney	For 530,551½ pounds of beef, furnished the various Indian reservations in Arizona Territory, at 5 cents per pound.	41,527 57	Delivered at the various Indian agencies in Arizona Territory, under contract, dated May 13, 1872, and absolutely necessary to feed the Apaches collected therein, and prevent them from leaving.
June 28	J. A. Towner .....	...do	For 604,088 pounds of beef, delivered at the various Indian reservations in Arizona Territory, at 5 cents per pound, United States currency.	30,204 40	Do.
June 30	S. B. Bushnell	J. J. Dolan	For 62,100 pounds of corn, furnished for the Mescalero Apaches, of New Mexico Territory, at \$2.60 per 100 pounds.	1,614 60	Purchased in open market for immediate use and issued to the Mescalero Apaches.
June 30	James E. Roberts	L. & H. Hanning	For 78,600 pounds of flour, furnished for the Indians on the White Mountain Apache reserve, Arizona Territory, at \$7.89 per 100 pounds.	6,201 54	Purchased in open market, and was necessary to supply the White Mountain Indians with breadstuff.

June 30	J. A. Towner.....	James M. Barney.....	For 896,718 $\frac{1}{2}$ pounds of beef delivered at the various Indian reserves in Arizona Territory, at 5 cents per pound, United States currency.	44,835 94	Delivered under contract, at the various Indian agencies in Arizona Territory, dated May 13, 1872, the same being necessary, absolutely, to feed the Apaches gathered on said reservations.
June 30	S. B. Bushnell.....	J. J. Dolan.....	For flour, coffee, and sugar, delivered, for the use of the Mescalero Apaches, of New Mexico Territory.	5,433 75	Purchased under direction of superintendent of Indian affairs.
Mar. 31	A. J. Curtis.....	Van C. Smith.....	For 69,657 pounds of beef, delivered, for the Mescalero Apaches, of New Mexico Territory, at \$1.49 per 100 pounds.	3,137 59	Furnished under contract dated December 5, 1872.
May 31	L. E. Dudley.....	Emil Fritz.....	Five vouchers, being for blankets, corn, beef, powder, lead, caps, flour, coffee, and sugar furnished for the use of the Mescalero Apaches, in New Mexico Territory.	12,919 01	Purchased under written authority of superintendent of Indian affairs, and in open market, to supply the necessities of the Indians, to enable them to endure the severity of the winter in the mountains.
May 4	S. B. Bushnell.....	Van C. Smith.....	For 34,560 pounds of beef, delivered, for issue to the Mescalero Apaches, at \$1.49 per 100 pounds.	1,551 75	Furnished under contract.
June 30	.....do.....	.....do.....	For 62,500 pounds of beef furnished for issue to the Mescalero Apaches, at \$1.49 per 100 pounds.	2,806 25	Do.
June 30	.....do.....	H. G. Tideman.....	For salary as physician to the Mescalero Apaches, at Fort Stanton, New Mexico Territory, from April 30 to June 30, 1873, at \$100 per month.	200 00	Expense incurred in procuring proper medical treatment for the Indians of this reserve, which was absolutely necessary.
Mar. 31	A. I. Curtis.....	.....do.....	For services as physician at the Mescalero Apache reserve, Fort Stanton, New Mexico Territory, for the first quarter of 1873.	300 00	Do.
1872.	.....do.....	.....do.....	For services as physician at the Mescalero agency for the quarter ending December 31, 1872, at \$100 per month.	300 00	Do.
1873.	.....do.....	.....do.....	.....do.....	.....do.....	.....do.....
Mar. 14	James E. Roberts.....	J. Franco Chaver & Co	For 555 Mexican blankets, furnished for the Apache Indians, on the White Mountain reserve, Arizona Territory, at \$3 each.	1,665 00	This purchase was necessary in order to supply the Indians with suitable raiment.
June 5	Benjamin M. Thomas.	A. K. Watts.....	Being the aggregate for four vouchers for beef, delivered March 31, April 30, May 31, and June 5, 1873, for issue to the Southern Apache Indians, at the rates of 5 and 9 cents per pound.	2,512 99	Purchased under contract, with the exception of that delivered June 5, 1873, which was bought in open market, owing to the fact that the contract had expired, and that it was pending the time of a new letting.
June — 1872.	W. S. Defrees.....	Tellipie Madrille.....	For beef, wheat, and flour furnished for the use of the Capote, Weeminuche Utes, and Apache Indians.	164 25	
Nov. 3	Thomas J. Jeffers....	Mariano Samaniego...	For hauling 8,200 pounds of staves belonging to the Apache Indians, from Apache Pass to Sulphur Springs.	275 00	Contracted while engaged in collecting Indians on reservation.
Dec. 31	M. Soule.....	Louis Bailey.....	For services rendered as blacksmith at the White Mountain Apache reserve, from October 15 to November 2, 1872, at the rate of \$500 per annum.	25 81	Employed under the authority of the superintendent, dated September 10, 1872.
Dec. 31	.....do.....	Miguel Garcia.....	For services rendered the Indian Department as interpreter to the White Mountain Apache reserve from October 1 to December 31, 1872, at \$500 per annum.	125 00	Employed by direction of Brig. Gen. O. O. Howard, special commissioner.
1873.	.....do.....	.....do.....	.....do.....	.....do.....	.....do.....
Feb. 9	George H. Stevens....	Nestora Ortez.....	For services rendered as laborer to the San Carlos Division, White Mountain reservation, Arizona Territory, from October 1, 1872, to February 9, 1873, at \$25 per month.	107 50	

Estimate for deficiencies arising in the Indian service for the years 1872 and 1873—Continued.

Date of issue of voucher.	By whom issued.	Name of claimant.	Title of appropriation and object of expenditure.	Amount of claim.	Remarks.
<i>Collecting and subsisting Apaches of Arizona and New Mexico Territory—Continued.</i>					
1873. Mar. 4	R. A. Wilbur.....	Ramon Romane.....	For services as farmer to the San Carlos division, White Mountain reserve, from February 10 to March 4, 1873, at \$1,000 per annum.	\$63 94	
Mar. 2	C. F. Larrabee.....	Jesus Aquire.....	For services rendered as laborer at the San Carlos division, White Mountain reserve, from February 16 to March 21, 1873, at \$45 per month.	51 00	
April 9	Thomas J. Jefferts...	Lord & Williams.....	For one bale of manta, 1,142 yards, at 25 cents per yard, purchased for Apache Indians.	285 62	Purchased under absolute necessity for issue to Indians.
April 17	C. F. Larrabee.....	Antonio Espinosa.....	For services as laborer at San Carlos division, White Mountain reserve, from February 16 to April 16, 1873, at the rate of \$45 per month.	88 50	
April 19	...do.....	Charles Grone.....	For services as laborer at San Carlos division, White Mountain reserve, from March 22 to April 18, 1873, at \$45 dollars per month.	42 00	
April 23	James E. Roberts....	J. Merideth.....	For 9,750 pounds of flour furnished for the use of the White Mountain Apaches, at \$7.89 per 100 pounds.	769 27	Purchased in open market under pressing necessity.
May 7	C. F. Larrabee.....	Juan Sinohia.....	For services rendered as laborer at the San Carlos division, White Mountain reservation, Arizona Territory, from April 14 to May 6, 1873, at \$45 per month.	34 50	
Mar. 1	B. M. Thomas.....	H. Duane.....	For services rendered as physician to the Southern Apache Indians, Tularosa agency, from November 16, 1872, to February 28, 1873, three months and fifteen days, at \$100 per month.	350 00	
May 7	C. F. Larrabee.....	Manuel Ochoba.....	For services rendered as laborer at San Carlos division, White Mountain reservation, Arizona Territory, from February 16 to May 6, 1873, inclusive, at \$45 per month.	118 50	
May 9	C. F. Larabee.....	Carlos Martinas.....	For services rendered as laborer at San Carlos division, White Mountain reservation, Arizona Territory, from March 17 to May 8, 1873, inclusive, at \$45 per month.	78 00	
June 1	...do.....	Augustus Caballero...	For services rendered as farmer at San Carlos division, White Mountain reservation, Arizona Territory, from April 1 to May 31, 1873, at \$1,000 per annum.	166 66	
June 1	...do.....	Thomas F. Delacour..	For services rendered as clerk at San Carlos division, White Mountain reservation, Arizona Territory, from February 10 to May 31, 1873, at \$100 per month.	366 30	
June 1	...do.....	William Cox.....	For services rendered as laborer at San Carlos division, White Mountain reservation, Arizona Territory, from February 10 to March 3, 1873, at \$45 per month.	33 00	
June 1	...do.....	Loretta Valencia.....	For services as laborer at San Carlos division, White Mountain reservation, Arizona Territory, from February 16 to April 5, 1873, at \$45 per month.	72 00	

June 1	.....do	A. McKey	For hay, paper, and tobacco furnished for use at San Carlos division, White Mountain reservation, Arizona Territory.	99 78
June 1	W. H. Brown	Conception Aguirre...	For services as Apache interpreter at the San Carlos division, White Mountain reservation, Arizona Territory, from February 10 to April 9, 1873, inclusive, two months, at \$600 per annum.	100 00
June 15	Thomas J. Jeffers...	Horace Arden	For services rendered as laborer at Chiricahua-Apache Indian agency from November 1, 1872, to June 15, 1873, inclusive, at \$50 per month.	375 00
June 20	W. H. Brown	W. B. Hugus	For 1,000 pounds flour, at \$12.75 per 100 pounds, and 1,000 pounds corn, at 9 cents per pound, furnished for use at San Carlos division, White Mountain reservation, Arizona Territory.	217 50
June 30	B. M. Thomas	H. Duane	For services as physician to the Southern Apache Indians, Tularosa agency, New Mexico Territory, from March 1 to June 30, 1873, at \$100 per month.	400 00
1872. Dec. 31	M. Soule	I. F. May	For services as clerk at Camp Apache, White Mountain reservation, Arizona Territory, from October 15 to December 31, 1872, at the rate of \$100 per month.	250 00
1873. May 31	W. H. Brown	Manuel Ochoa	For services as laborer in constructing canal at the San Carlos division, White Mountain reservation, Arizona Territory, from May 12 to May 19, 1873, inclusive, at \$1 per day.	8 00
June 22	.....do	Juan Cardena.....	For services as laborer in constructing canal in the San Carlos division, White Mountain reservation, Arizona Territory, from May 16 to June 21, 1873, inclusive, at \$1 per day.	37 00
June 30	.....do	José Ma Villa.....	For services as laborer at the San Carlos division, White Mountain reservation, Arizona Territory, from May 19 to June 30, 1873, inclusive, at \$45 per month.	63 00
June 30	.....do	José Maibe	For services as laborer in constructing canal at the San Carlos division, White Mountain reservation, Arizona Territory, from April 1 to June 30, 1873, at 50 cents a day for 15 days and \$1 per day for 76 days, and allowance for return to Tucson, Ariz., \$3.	86 50
June 30	.....do	Victor Balide	For services as laborer in constructing canal at the San Carlos division, White Mountain reservation, Arizona Territory, from May 19 to June 30, 1873, inclusive, at \$1 per day.	43 00
June 30	.....do	Roscoe L. Bryant	For services as laborer in constructing canal at the San Carlos division, White Mountain reservation, Arizona Territory, from May 27 to June 30, 1873, inclusive, at \$1 per day.	35 00
June 30	.....do	Francesca Artois	For services as laborer in constructing canal at the San Carlos division, White Mountain reservation, Arizona Territory, from May 26 to June 21, 1873, inclusive, at \$1 per day.	27 00
June 30	.....do	Loretta Valencia.....	.....do	27 00

Estimate for deficiencies arising in the Indian service for the years 1872 and 1873—Continued.

Date of issue of voucher.	By whom issued.	Name of claimant.	Title of appropriation and object of expenditure.	Amount of claim.	Remarks.
<i>Collecting and subsisting Apaches of Arizona and New Mexico Territories—Continued.</i>					
1873. June 30	W. H. Brown	Antonio Loqui	For services as laborer in constructing canal at the San Carlos division, White Mountain reservation, Arizona Territory, from April 1 to June 30, 1873, inclusive, at 50 cents per day for 15 days and \$1 per day for 76 days, and allowance for return to Tucson, Ariz., \$3.	\$86 50	
June 30	do	Lucio Cruz	For services as laborer in constructing canal at the San Carlos division, White Mountain reservation, Arizona Territory, from May 12 to June 30, 1873, inclusive, at \$1 per day.	50 00	
June 30	do	Andres Lion	For services as laborer in constructing canal at the San Carlos division, White Mountain reservation, Arizona Territory, from May 13 to June 30, 1873, inclusive, at \$1 per day.	49 00	
June 30	do	Sarafico Soto	For services as laborer in constructing canal at the San Carlos division, White Mountain reservation, Arizona Territory, from June 1 to June 30, 1873, inclusive, at \$1 per day, and allowance for return to Tucson, \$3.	33 00	
June 30	do	Juan Soto	do	33 00	
June 30	do	Francisco Barelás	For services as laborer in constructing canal at the San Carlos division, White Mountain reservation, Arizona Territory, from April 1 to May 8, 1873, inclusive, at the rate of 50 cents per day for 15 days and \$1 per day for 23 days, and allowance for return to Tucson, \$3.	33 50	
June 30	do	José Mavilla	For services as laborer in constructing canal at the San Carlos division, White Mountain reservation, Arizona Territory, from April 1 to May 18, 1873, inclusive, at the rate of 50 cents per day for 15 days and \$1 per day for 33 days, and allowance for return to Tucson, \$3.	43 50	
June 30	do	Ramon García	For services as laborer in constructing canal at the San Carlos division, White Mountain reservation, Arizona Territory, from April 1 to June 4, 1873, inclusive, at the rate of 50 cents per day for 15 days and \$1 per day for 50 days, and allowance for return to Tucson, \$3.	60 50	
June 30	do	José Soqui	For services as laborer in constructing canal at the San Carlos division, White Mountain reservation, Arizona Territory, from April 1 to June 30, 1873, inclusive, at the rate of 50 cents per day for 15 days and \$1 per day for 76 days, and allowance for return to Tucson, \$3.	86 50	
June 30	do	Urbano Billegas	do	86 50	
June 30	do	Sabino Alcaraz	do	86 50	

June 30	W. H. Brown	Alex. McKey	For services as engineer and superintendent of irrigating canal at the San Carlos division, White Mountain reservation, Arizona Territory, from June 1 to June 30, 1873, at \$250 per month.	250 00	
June 30	James E. Roberts.....	C. E. Cooley	For services as farmer at Camp Apache agency, Arizona Territory, from April 1 to June 30, 1873, inclusive, at the rate of \$1,000 per annum.	250 00	
				423,296 34	
			<i>Subsistence of the Arapaho, Cheyenne, Apache, Kiowa, Comanche, and Wichita Indians.</i>		
Mar. 1	Stated in office.....	B. P. McDonald	For 473 sacks of flour delivered at the Wichita Indian agency, Indian Territory, weighing 59,007 pounds, at the rate of \$7.80 per 100 pounds.	4,602 54	Furnished under contract dated June 6, 1872.
Mar. 1	do	do	For 131 sacks of bacon delivered at the same point, weighing 14,241 pounds, at \$13.25 per 100 pounds.	1,886 93	Do.
Mar. 14	do	do	For 270 head of beef cattle, weighing 231,351 pounds, delivered at the Wichita agency, Indian Territory, at the rate of \$1.93 per 100 pounds.	4,465 07	Do.
June 6	Enoch Hoag	E. Fenlon	For 261,351 pounds of beef delivered to Agent Richards for use at the Wichita agency, at \$3.75 per 100 pounds.	9,830 31	Purchased in open market under authority from the Commissioner of Indian Affairs, the Indians being without supplies.
June 7	do	do	For 539,325 pounds of beef delivered to Agent Miles for the use of the Indians at the Upper Arkansas agency, at \$3.75 per 100 pounds.	20,924 69	Do.
June 13	do	do	For 322,479 pounds of beef delivered to Agent Haworth for the subsistence of the Indians at the Kiowa agency, at \$3.75 per 100 pounds.	12,092 96	Do.
June 17	Stated in office.....	B. P. McDonald	For 15,300 pounds of flour delivered at the Wichita Indian agency, Indian Territory, at contract price, \$7.80 per 100 pounds.	1,185 60	Furnished under contract dated June 6, 1872.
				54,278 10	
			<i>Incidental expenses Indian service in Arizona Territory.</i>		
1872	Aug. 20	J. A. Towner.....	Medical Department, United States Army.	405 69	Furnished by the Medical Department of the Army for the use of the Indian service.
Nov. 1	George H. Stevens	F. L. Austin	For bill of medicines furnished the Indian Bureau, through Agent Towner, for use at the Colorado River reservation.	100 00	Purchased in open market by direction of the superintendent of Indian affairs for the use of the Indian service.
Nov. 5	Thomas J. Jefferts ...	Tully, Ochoa & Co.	For 30,292 pounds of corn, furnished for the Chiricahua Apaches in Arizona Territory, at 5 cents per pound.	1,514 60	Purchased for issue to the Apache Indians previous to their being located on reservations.
Dec. 31	George H. Stevens	Concepcion Aguirre...	For services as Apache interpreter to Gen. O. O. Howard, special commissioner, during his visit to the Apache Indians, from Camp Grant agency, Arizona Territory, to Washington, D. C., and return, from May 25 to September 14, 1872, at \$50 per month.	183 33	Special services rendered as interpreter to Gen. O. O. Howard, during his visit as a special commissioner to the Apache Indians.
1873.	Feb. 1	J. A. Towner.....	W. B. Hooper & Co....	19,188 65	Purchased under instructions from the Commissioner of Indian Affairs, June 11, 1873.

Estimate for deficiencies arising in the Indian service for the years 1872 and 1873—Continued.

Date of issue of voucher.	By whom issued.	Name of claimant.	Title of appropriation and object of expenditure.	Amount of claim.	Remarks.
<i>Incidental expenses Indian service in Arizona Territory—Continued.</i>					
1873. Mar. 31	R. A. Wilbur	Pedro Aguirre	For cows, sheep, and oxen, furnished for the use of the Papago Indians of Arizona Territory, \$3,750, less 50 per cent. paid by R. A. Wilbur, United States Indian agent.	\$1,875 00	Purchased under direction of the superintendent of Indian Affairs for immediate use.
Mar. 31	...do	Lord & Williams	For blankets, prints, needles, threads, overshirts, &c., furnished for the Papago Indians of Arizona Territory, \$6,250, less 50 per cent. paid March 31, 1873, by R. A. Wilbur, United States Indian agent.	3,125 00	Do.
May 13	J. A. Towner .....	...do	To bill of merchandise, consisting of hats, spades, plows, harness, seeds, and freight on the same, furnished for the Colorado River Indians in Arizona Territory.	2,166 75	Furnished for the Colorado Indians for immediate use.
May 15	H. Bendell	Colorado Steamship Navigation Comp'y.	For transportation of Indian supplies to Pima reservation, in Arizona Territory.	653 12	For transportation of Indian supplies.
May 16	J. H. Stout	W. B. Hooper & Co.	For 3,260 pounds of lime, furnished for the use of the Pima and Maricopa agency, Arizona Territory, at 5 cents per pound.	163 00	Authorized by superintendent Indian affairs, July 14, 1873.
June 30	R. A. Wilbur	C. H. Lord, M. D.	For services rendered as physician at the Papago agency, Arizona Territory, from April 1 to June 30, 1873, at \$1,200 per annum.	300 00	Necessary expenses incurred in the management of the Papago Indian agency.
June 30	...do	John W. Sweeney	For salary as blacksmith for the Papago agency, Arizona Territory, from April 1 to June 30, 1873, at \$600 per annum.	150 00	Do.
June 30	...do .....	...do	For increase pay as blacksmith for the Papago agency, Arizona Territory, for the 1st quarter, 1873.	25 00	Do.
June 30	...do	A. Orilla	For services rendered as interpreter at the Papago agency, Arizona Territory, from April 1 to June 30, 1873, at \$500 per annum.	125 00	Do.
June 30	...do	Jos. White	For services as former at the Papago agency, Arizona Territory, from April 1 to June 30, 1873, at \$1,000 per annum.	250 00	Do.
June 30	...do	C. H. Lord, Postmaster	For 300 postage-stamps delivered to R. A. Wilbur, agent for the Papago Indians in Arizona Territory.	9 00	Do.
June 30	...do	Lord & Williams	For envelopes, letter-paper, pens, lead-pencils, &c., furnished R. A. Wilbur for use of the Papago Indian agency.	11 00	Do.
June 30	...do	W. W. Williams	For rent of office and stable, Papago agency, from April 1 to June 30, 1873, at \$36 per month, \$108; and for rent of store-room from February 10 to June 30, 1873, \$14 per month, \$64.40.	172 40	Do.
June 30	...do	Pedro Aguirre	For 1 stallion, 2 oxen, 1 bull, and 2 pigs, male and female, furnished for the use of the Papago Indian agency, Arizona Territory.	395 00	Do.
June 30	...do	Lord & Williams	For 1,638 pounds of barley, furnished for the Papago agency, at 5 cents per pound.	81 90	Do.
June 30	...do	R. H. Leatherwood	For 2,548 pounds of hay, delivered for the use of the Papago Indian agency, Arizona Territory, at 1 cent per pound.	25 48	Do.

June 30	do	E. D. Wood	For 3 halters, at \$3 each, and 4 pounds of picket-rope, at 50 cents per pound, furnished for the Papago agency.	11 00	Do.
June 30	do	R. A. Wilbur	For expenses incurred in going to and returning from Prescott, Arizona Territory, on official business.	250 00	Do.
June 30	do	C. T. Etchells	For repairing ambulance belonging to the Papago agency.	150 00	Do.
June 30	do	W. C. Dunn	For 1 office-desk furnished for the use of the agent in charge of the Papago Indian agency.	65 00	Do.
June 30	J. H. Stout	Various employés	For this amount requisite to meet the indebtedness incurred at the Gila River reservation, Arizona Territory, for the quarter ending June 30, 1873, as shown by Agent Stout, being for pay of employés and general incidental expenses.	5,985 00	Do.
June 30	W. H. Brown	Various persons	For this amount, or so much thereof as may be necessary, to be applied in payment of vouchers certified to various persons by W. H. Brown, captain Fifth Cavalry and acting Indian agent, for work performed in constructing the irrigating canal at the White Mountain Indian reserve, Arizona Territory.	1,162 00	Do.
Feb. 9	do	G. Smerdon	For services rendered as clerk at the White Mountain reserve, Arizona Territory, from January 1 to February 9, 1873.	108 33	Do.
June 30	do	James Rhein	For services rendered as blacksmith at the White Mountain Indian reserve, Arizona Territory, from June 1 to June 30, 1873.	40 00	Do.
				38,691 25	
<i>Incidental expenses of Indian service in California.</i>					
1873.	May 6	B. C. Whiting	A. Wiley	For one frame building occupied as a store-house at the Hoopa Valley reserve.	900 00
	May 26	Charles Maltby	B. C. Whiting	For bill of supplies furnished for the use of the service in California.	42 67
	June 23	do	Charles Maltby	For expenses incurred in hauling and handling Indian annuity goods, as per sub-voucher.	15 71
	June 27	do	R. P. Putnam	For bill of supplies furnished for the immediate use of the service in harvesting at the Tula River reserve, California.	124 03
	June 30	do	J. P. Murray	For bill of beef furnished for the Indians at the Tula River reservation.	585 85
	July 21	Charles Marsh	E. C. Thomas	For expenses incurred in surveying the boundary of the Ronde Valley Indian reserve.	362 22
	Aug. 11	E. K. Dodge	A. Brigard	For bill of supplies furnished for the use of the Indian service in California.	1,486 24
	Sept. 13	Thomas Wilson	Subsistence Department, U. S. Army.	For this amount of subsistence purchased by the Subsistence Department, United States Army, for issue to Indians in California, as per letter of the Secretary of War, dated September 13, 1873.	9,236 32
				12,753 04	

Estimate for deficiencies arising in the Indian service for the years 1872 and 1873—Continued.

Date of issue of voucher.	By whom issued.	Name of claimant.	Title of appropriation and object of expenditure.	Amount of claim.	Remarks.
<i>Incidental expenses of Indian service in Dakota Territory.</i>					
1873. Mar. 31	D. R. Risley.....	O. Whitney.....	For service as sub-agent and forwarding officer from January 1 to May 31, 1873, at \$1,200 per annum.	\$501 10	
May 14	...do.....	Western Union Telegraph Company.	For official telegrams from Washington to agents, and from agents to office, relative to Indian business.	10 89	
May 31	...do.....	...do.....	For official telegrams received and sent from Indian Bureau.	149 88	
Mar. 31	...do.....	D. R. Risley.....	For traveling expenses from the Whetstone agency to Washington City, D. C., and return, on official business.	457 70	
				1, 119 57	
<i>Incidental expenses of Indian service in Montana Territory.</i>					
1873. June 10	James Wright.....	T. C. Power & Bro....	For the transportation of annuity goods from Fort Benton, Mont., to various Indian agencies in Montana Territory, as per itemized bill.	3, 520 74	
1872. Sept. 28	C. S. Jones.....	F. L. Palladino.....	For supplies furnished the Flathead agency for the benefit of destitute Indians.	103 80	
Dec. 10 1873. Jan. 31	J. A. Viall..... James Wright.....	Charles D. Hard..... John McDonald.....	For board and lodging, from October 14 to December 10, 1872, while engaged as a detective.	258 16	
Jan. 31	...do.....	Henry M. Crouse.....	For services as laborer in the Indian department at Salmon River, Mont., commencing December 11, 1872, and ending January 31, 1873, at \$50 per month.	83 33	
Jan. 31	...do.....	Henry M. Crouse.....	For services rendered as laborer at Salmon River reserve, Mont., commencing December 11, 1872, and ending January 31, 1873, at \$50 per month.	83 33	
Mar. 17	D. Shanahan.....	T. J. Domers.....	For 2 horses furnished for the use of the Flathead agency, Mont., at \$150 each.	300 00	
Mar. 28	...do.....	...do.....	For forage furnished for feeding extra teams employed in logging in the building of houses for Flathead Indians.	287 60	
Mar. 21	James Wright.....	Charles Astin.....	For services rendered as laborer at Lemhi Fork, Salmon River, Mont., commencing December 11, 1872, and ending January 31, 1873, at \$50 per month.	83 32	
Apr. 9	...do.....	I. B. Pattee.....	For services of 1 yoke of oxen employed on farm at Lemhi Fork, Salmon River, Mont., commencing March 24, and ending April 9, 1873, at \$3 per day.	45 00	
Apr. 9	D. Shanahan.....	Horace Countryman..	For supplies furnished for employes at the Flathead Indian agency, consisting of pork, beef, and wheat.	172 31	
Apr. 10	James Wright.....	I. B. Pattee.....	For 2 work-oxen, yoke, and 2 ox-chains, furnished for the Indians at the Lemhi Fork, Salmon River, Mont.	205 00	

Apr. 17	do	F. P. Garrigan	For services as laborer at Lemhi Fork, Salmon River, Mont., commencing December 11, 1872, and ending April 17, 1873, at \$50 per month.	211 66
Apr. 17	do	John King	For services as laborer at Lemhi Fork, Salmon River, Mont., commencing March 11, and ending April 17, 1873, at \$50 per month.	61 65
June 30	do	Charles D. Hard	For services as detective, rendered Indian department, commencing April 1, and ending June 30, 1873, at \$125 per month.	375 00
Apr. 29	D. Shanahan	David J. Welch	For 5 work-cattle, furnished for the use of the Flathead Indian agency, at \$75 each.	375 00
Apr. 29	do	T. J. Demers	For seed and plows, furnished for making crops at the Flathead agency, for the season of 1873, as per itemized bill.	463 90
Apr. 29	do	do	For forage, furnished for feeding stock belonging to the Flathead Indian agency, for the 2d quarter, 1873, consisting of 10,000 pounds of wheat, 15,000 pounds of oats, and 10 tons of hay.	625 00
Apr. 30	do	do	For services of 3 teams and drivers in breaking land and putting in crop at the agency, from April 1 to April 30, at \$100 per month each.	300 00
May 15	do	T. J. Demers	For services of one two-horse team and driver at the Flathead Indian agency in hauling lumber, &c., for building houses for Flathead Indians, commencing May 1, and ending May 15, 1873, at the rate of \$100 per month.	50 00
May 19	do	Daniel J. Welch	For supplies furnished for use of the employés at the Flathead agency, consisting of coffee, pepper, rice, sugar, and bacon.	398 25
May 26	do	do	For supplies furnished for poor and destitute Indians at the Flathead agency, consisting of coffee, flour, soap, &c.	320 00
May 29	do	T. J. Demers	For 1,800 pounds of beef furnished for destitute Indians at the Flathead agency, at 8 cents per pound.	144 00
May 29	do	do	For 200 pounds of nails furnished the Flathead Indian agency, for building houses, &c., at \$20 per 100 pounds.	40 00
May 31	do	do	For services of one two-horse team and driver, employed at the Flathead agency in hauling fencing and plowing, from May 16 to May 31, 1873, at \$100 per month.	50 00
June 10	James Wright	T. C. Power & Bro	For receiving, drayage, storage, and forwarding annuity-goods for the Crow agency, Blackfeet, Milk River, Flatheads, and Sheepeaters.	275 96
June 18	D. Shanahan	Daniel J. Welch	For nails and iron furnished for the use of the Flathead Indian agency for building houses for Indians.	168 20
June 30	James Wright	Charles D. Hard	For services and expenses as a detective employed by Superintendent James Wright for the service in Montana Territory.	769 17
June 30	William F. Ensign	General employés	For this amount to cover expenses at the Blackfeet agency in the payment of vouchers issued by Agent Ensign, upon which he submits a deficiency estimate dated October 17, 1873.	1,144 57
1872. July 10	C. S. Jones	F. L. Palladin	For beef delivered for the use of the Flathead agency	63 00
July 16	do	Worden & Co.	For supplies furnished for the use of the Flathead agency.	927 10

Estimate for deficiencies arising in the Indian service for the years 1872 and 1873—Continued.

Date of issue of voucher.	By whom issued.	Name of claimant.	Title of appropriation and object of expenditure.	Amount of claim.	Remarks.
<i>Incidental expenses of Indian service in Montana Territory—Continued.</i>					
1872. Dec. 24	C. S. Jones	C. C. O'Keefe.....	For traveling expenses, &c., in connection with the service at the Flathead agency.	\$52 83	
1873. May 23	James Wright	Arch. McMillen.....	For services as laborer on the Salmon River reserve from April 18 to May 23, 1873, at \$50 per month.	58 33	
June 30	...do	Hugh McDonald.....	For services as laborer in the Indian service at the Salmon River reserve from April 18 to June 30, 1873, at \$50 per month.	121 66	
June 30	...do	Charles Asten	For services at the Lemhi Fork of the Salmon River, commencing April 1 and ending June 30, 1873, at \$50 per month.	150 00	
June 30	...do	Egbert Nasholds.....	For services as a laborer at the Lemhi agency from April 18 to June 30, 1873.	121 66	
June 30	...do	A. M. Stephenson	For bill of mending Indian guns from April 13 to June 30, 1873.	72 00	
June 30	...do	Tim. Goshen	For services as a laborer at the Lemhi Fork of Salmon River, Mont., from April 7 to June 30, 1873, at \$15 per month.	42 00	
June 30	...do	Grouse Jim	For services as a laborer at the Lemhi Fork of Salmon River, Mont., from April 7 to June 30, 1873, at \$15 per month.	42 00	
June 30	...do	Napo	For services as a laborer at the Lemhi Fork of Salmon River, Mont., from April 7 to June 30, 1873, at \$15 per month.	42 00	
June 30	D. Shanahan	Hencke & McFarland.	For medicines and medical supplies furnished for the use of the Flathead agency.	82 16	
				12,692 09	
<i>Incidental expenses of Indian service in Nevada.</i>					
1872. Dec. 3	G. W. Dodge	James Riley & Co.....	For flour and grain furnished and used in the service for the use of the Western Shoshones.	96 01	
Dec. 16	...do	P. A. Wagner.....	For ammunition to the Western Shoshones in Humbolt, Nev.	85 62	
Dec. 20	...do	F. W. Chute & Co.....	For flour and ammunition furnished for the Western band of Shoshones.	87 84	
Dec. 31	...do	P. A. Wagner.....	For ammunition furnished for the Western Shoshones....	86 10	
Dec. 31	...do	F. W. Chute & Co.....	For flour, feed, and ammunition furnished for the use of the Western Shoshones.	522 62	

1873.					
Jan. 20	Levi A. Gheen	F. W. Chute	For hay and oats furnished for use of the Western Shoshones.	124 30	
Jan. 23	do	P. A. Wagner	For ammunition issued to a portion of the Western band of Shoshonee Indians at Hamilton, Nev., to assist them in hunting.	65 65	
			For this amount required to pay for the services of a clerk, and for medical attendance in accordance with estimate of Agent Ingalls.	975 00	
				2,043 14	
			<i>Incidental expenses of Indian service in New Mexico.</i>		
Feb. 10	L. E. Dudley	Z. Staab & Co.	For bill of harness, collars, bridles, lines, halters, rope, saddles, &c., furnished for the use of the Navajo Indian agency.	141 50	
April 16 1872	do	Van C. Smith	For 449,190 pounds of beef delivered at the Navajo Indian agency April 16, 1873, at the rate of \$4.50 per 100 pounds.	20,213 55	Furnished under contract.
Nov. 8	A. J. Curtis	A. J. Curtis	For one Colt's pistol in possession of chief Cadelle when killed.	22 50	Stolen from chief Cadelle while traveling to United States court and loaned by agent Curtis.
1873.					
Mar. 20	do	do	For expenses incurred in traveling from Mesalero agency to Fort Stanton and return on official business.	217 70	
June 30 1872	W. S. Defrees	T. D. Burns	For rent of office, &c.	72 70	
Feb. 5	L. E. Dudley	Z. Staab & Co.	For bill of merchandise, consisting of shirts, manta, drills, flannel, fry pans, camp kettles, tin cups, &c., furnished for the Tierra Amarilla agency, New Mexico.	862 54	Purchased under authority of Superintendent Dudley.
Mar. 10	J. S. Armstrong	D. S. Hersey	For bill of wheat, beef, and sheep furnished for the Tierra Amarilla agency, New Mexico.	113 00	Purchased in open market under the approval of Superintendent Dudley.
Mar. 11	L. E. Dudley	Van C. Smith	For 100,130 pounds of beef, delivered at the Navajo agency, New Mexico, at \$4.50 per 100 pounds.	4,505 85	To prevent suffering and starvation.
Mar. 31	J. S. Armstrong	T. D. Burns	For bill of stationery, beef, wheat, and tobacco, furnished for the Amarilla agency, New Mexico.	1,165 30	
June —	W. S. Defrees	D. S. Hersey	For 95 fanegas and for almors of wheat furnished for the use of the Capote and Weeminuche Utes and Jicarilla Apaches.	262 17	Provisions required for immediate use for Indians.
Feb. 15 1872	L. E. Dudley	L. A. Donorant	For medical attendance and keeping of one public animal belonging to the service.	150 00	
Nov. 27 1873.	O. F. Piper	O. F. Piper	For traveling expenses from agency, Tularosa, N. Mex., to Macomb, Ill.	156 10	
Jan. 1	W. H. Luigenille	W. R. Morley	For beef and flour furnished for the use of the Cimarron Indian agency, New Mexico, as follows: 5,675 pounds beef, at 6½ cents per pound, \$368.87; 11,350 pounds flour, at 3½ cents per pound, \$397.25.	766 12	Furnished under contract.
Mar. 17	do	do	For beef and shorts furnished once a week from January 10 to March 17, at contract price.	1,657 80	Do.
Mar. 19	J. L. Goulet	E. F. Mezick	To bill of hats, tobacco, candles, &c., furnished for the use of the Cimarron agency.	60 60	
Mar. 29	do	W. R. Morley	For flour, beef, and shorts, furnished under contract for the use of the Cimarron agency, New Mexico, for two weeks ending March 29, 1873.	377 50	Do.

Estimate for deficiencies arising in the Indian service for the years 1872 and 1873—Continued.

Date of issue of voucher	By whom issued.	Name of claimant.	Title of appropriation and object of expenditure.	Amount of claim.	Remarks.
<i>Incidental expenses Indian service in New Mexico—Cont'd.</i>					
1873.	W. S. Defrees	A. McGregor	For repairs of ambulance, including swingletree and axle-casing.	\$14 00	
April 23	...do	John Ruffles	For shoeing public animals belonging to the Indian Department, including repairs of wagon.	34 25	
May 20	J. L. Goulet	E. F. Mezick	For bill of tobacco, scissors, matches, shirts, &c., furnished for the use of the service at the Cimarron agency, New Mexico.	140 53	
May 20	L. E. Dudley	Jacob Krummick	For bill of medicines furnished for the use of the Indian service in New Mexico.	13 60	
May 26	S. B. Chapin	E. F. Mezick	For bill of shirts, water-buckets, writing-paper, and lamp-chimneys furnished for the Cimarron agency.	15 20	
May 30	J. L. Goulet	W. R. Morley	For 1,839 pounds of beef and 15,017 pounds of shorts furnished for the Cimarron agency.	820 73	Furnished under contract.
June 12	S. B. Chapin	Harrison Crosby	For shoeing Indian horses and repairing locks for Indian guns.	6 25	
June 16	...do	F. Papas	For one meat-pan furnished for the Cimarron agency	6 00	
June 27	...do	Porter & Middaugh	For bill of supplies furnished for the use of the Cimarron agency, consisting of shovels, powder, lead, caps, coffee, spoons, &c.	66 40	
June 16	...do	John B. McCollough	For postage-stamps furnished for use of agency	5 00	
June 30	...do	W. R. Morley	For bill of beef and shorts furnished once a week for the Cimarron agency, from May 29 to June 30, 1873.	749 67	
				32, 616 56	
<i>Incidental expenses Indian service in Washington Territory.</i>					
June 30	R. H. Milroy	Various parties	For this amount to meet deficiencies arising in the management of the service in Washington Territory, being for the payment of employes and other expenses rendered necessary in providing for Indians with whom there are no treaties.	4, 836 34	
<i>Fulfilling treaty with Blackfeet, Bloods, and Piegans.</i>					
April 25	William F. Ensign	Hugh Kirkendall	For wheat and potatoes delivered for the use of the Blackfeet agency.	522 00	
April 25	...do .....	...do	For bacon, sugar, and coffee furnished for the Blackfeet agency, for issue to the Blackfeet, Bloods, and Piegans.	2, 023 92	
Mar. 9	...do .....	...do	For flour furnished for the use of the Blackfeet, Bloods, and Piegans, Blackfeet agency, Montana Territory.	2, 323 39	

Estimate for deficiencies arising in the Indian service for the years 1872 and 1873—Continued,

Date of issue of voucher.	By whom issued.	Name of claimant.	Title of appropriation and object of expenditure.	Amount of claim.	Remarks.
<i>Incidental expenses Indian service in Utah—Continued.</i>					
1873. June 13	George W. Dodge	George W. Dodge	For flour, beef, tobacco, lead, &c., furnished to destitute Indians in Utah, as per bill of items hereto attached.	\$696 55	
May 1 1872.	do	Mark McKimmens	For keeping horses belonging to United States Indian Department.	902 25	
July 23	do	George P. Billings	For expenses incurred in arresting an Indian for murder.	277 50	
Aug. 4	do	Samuel Prine	For bill of flour, beef, tobacco, &c.	144 25	
Aug. 9	do	David Barr	For bill of powder, lead, shot, &c., furnished for the Western Shoshones.	392 00	
Aug. 22	do	George W. Dodge	For money paid to Indian chief for unharvested produce, in order to secure their removal to Uintah Valley reserve.	30 00	
Sept. 9	do	R. C. Towne	For bill of supplies, consisting of flour, beef, &c.	208 03	
Oct. 6	do	John O. Dougherty	For flour for Indians, and freight on same.	116 48	
Oct. 24	do	George W. Hill	For freight on Indian goods from Salt Lake to Ogden, and for beef and flour.	787 30	
Dec. 31	do	Culbert King	For bill of supplies furnished for the Western Shoshones.	256 65	
Dec. 31	do	Charles Popper	For bill of beef furnished Western Shoshones.	631 50	
Dec. 31	do	George W. Dodge	For money advanced for the services of an interpreter.	184 00	
				5,001 51	
<i>Fulfilling treaty with Flatheads and other confederated tribes.</i>					
Oct. 31	C. S. Jones	Charles Schafft	For services rendered the Flathead agency as wagon-maker, from September 22 to October 21, 1872, at \$700 per annum.	76 09	
<i>Fulfilling treaty with Sioux of different tribes, including Santee-Sioux of Nebraska.</i>					
1873. Mar. 15	G. D. Yates	C. C. Cox	For 205 head of cattle furnished for the Indians at the Platte River agency, Nebraska, weighing 208,075 pounds, at 2.97 cents per pound.	6,179 82	Furnished, under contract, to the Indians comprising Spotted Tail's band—hunting party.
April 26	D. R. Risley	Samuel Mackall	For services as engineer at the Whetstone agency, from January 1 to April 26, 1873, at the rate of \$1,800 per annum.	578 57	Necessary expenses of agency employes.
April 26	do	J. S. Collins	For freight paid on arms and ammunition from Cheyenne to Fort Laramie.	62 40	Expenses incurred in transporting agency supplies.
				6,820 79	

		<i>Fulfilling treaty with mixed Shoshones, Bannacks, and Sheep-Eaters.</i>		
June 3	James Wright	David McCranor	For coffee, sugar, &c., furnished for use of the service	272 90
Dec. 16	..do .....	..do	For flour, bacon, coffee, sugar, soap, &c., furnished for the use of the mixed Bannacks, Shoshones, and Sheep-Eaters, on the Salmon River, Montana Territory.	2,216 55
Mar. 28	..do	Ira Tingley	For 9,600 pounds of beef furnished for issue to the mixed Bannacks, Shoshones, and Sheep-Eater Indians, at Montana Territory, at \$6.75 per 100 pounds.	643 00
June 6	..do	David McCranor	For flour, bacon, coffee, sugar, soap, salt, &c., furnished for the mixed Shoshones, Bannacks, and Sheep-Eaters, at the Lemhi Fork of Salmon River, Montana Territory.	2,501 40
June 24	..do .....	..do	For flour, bacon, sugar, coffee, salt, &c., furnished for the mixed Shoshones, Bannacks, and Sheep-Eaters, at Lemhi Fork of Salmon River, Montana Territory.	3,098 90
				8,737 75
<i>To replace money erroneously paid certain Kickapoo Indians.</i>				
.....				
For this amount, \$464.13, to replace to the credit of the Kickapoo Indians, erroneously paid to certain Kickapoo citizens, including interest thereon from November 1, 1872, to July 1, 1874, \$38.67.				502 80

RECAPITULATION.

Title of appropriation.	Amount.
Collecting and subsisting Apaches of Arizona and New Mexico Territories	\$423,296 34
Subsistence of the Arapahoe, Cheyenne, Apache, Kiowa, Comanche, and Wichita Indians.....	54,278 10
Incidental expenses Indian service in Arizona Territory	38,691 25
Incidental expenses Indian service in California.....	12,753 04
Incidental expenses Indian service in Dakota Territory	1,119 57
Incidental expenses Indian service in Montana Territory	12,692 09
Incidental expenses Indian service in Nevada	2,043 14
Incidental expenses Indian service in New Mexico Territory.....	32,616 56
Incidental expenses Indian service in Oregon	37,907 48
Incidental expenses Indian service in Utah Territory	5,001 51
Incidental expenses Indian service in Washington Territory	4,836 34
Fulfilling treaty with Flatheads and other confederated tribes.....	76 09
Fulfilling treaty with mixed Shoshones, Bannacks, and Sheepeaters	8,737 75
Fulfilling treaty with Blackfeet, Bloods, and Piegans	9,757 01
Fulfilling treaty with Sioux of different tribes, including Santee-Sioux of Nebraska	6,820 79
To replace money erroneously paid to certain Kickapoo Indians	502 80
Total	651,129 86

Statement showing the outstanding indebtedness of the Indian service, so far as can be ascertained, from July 1 to December 31, 1873, for which there are no funds.

Date of issue of voucher.	By whom issued.	Name of claimants.	Title of appropriation and object of expenditure.	Amount of claim.	Remarks.
<i>Collecting and subsisting the Apaches of Arizona and New Mexico.</i>					
1873.					
July 15	W. H. Brown, agent.	E. N. Fish & Co.	For bill of medicines	\$256 00	
July 31	do	James Rhein	For services as an employe at agency	80 00	
Aug. 4	do	William Cox	do	416 67	
Aug. 9	Thos. J. Jeffords, agent.	Tully, Ochoa & Co.	For corn, flour, sugar, coffee, soap, &c	3,897 00	Purchased under pressing necessity, supplies having been exhausted.
Aug. 20	do	do	For six sets of harness and one wagon	1,400 00	Purchase authorized by Commissioner under date July 8, 1873.
Aug. 24	W. H. Brown, agent.	Lewis E. Kershaw	For services from July 1 to August 24, 1873	81 00	
Aug. 25	do	W. B. Hugus	For 25,000 pounds of corn, at 13 cents per pound	3,250 00	Purchased under instructions of the superintendent.
Sept. 2	do	E. N. Fish & Co.	For flour delivered	11,800 00	
Sept. 14	do	do	For coffee, sugar, &c	1,294 57	Purchased under authority of the superintendent.
Sept. 15	S. B. Bushnell, agent.	L. G. Murphy & Co.	For 150,000 pounds of corn, at \$2.87½ per 100 pounds	4,312 50	
Sept. 28	W. H. Brown, agent.	Various employes	For pay of various employes of agency	2,513 72	
Sept. 30	S. B. Bushnell, agent.	Z. Staab & Co.	For 42,700 pounds of flour, at \$5.87½ per 100 pounds	2,508 62	Purchase made under contract made by superintendent.
Oct. 3	Jas. E. Roberts, agent.	Van C. Smith	For ambulance, mules and harness	1,050 00	Purchase made by consent of Mr. Vandver, Indian inspector.
Oct. 5	W. H. Brown, agent.	Tully, Ochoa & Co.	For supplies delivered in October, 1873	17,059 72	
Oct. 26	do	E. N. Fish & Co.	do	71 75	
Oct. 28	Jas. E. Roberts, agent.	Antonio Gonzales	For 55,350 pounds of hay, at \$25.40 per ton	702 94	Purchased in open market under urgent necessity to feed public animals.
Oct. 31	S. B. Bushnell, agent.	Van C. Smith	For 60,247 pounds beef, at \$4.49 per 100 pounds	2,705 09	Purchased under contract made by superintendent Indian affairs.
Oct. 31	W. H. Brown, agent.	William B. Hugus	For supplies delivered in October, 1873	419 01	
Nov. 28	Jas. E. Roberts, agent.	Antonio Gonzales	For 5½ tons of hay, at \$24.50 per ton	134 75	Purchased to feed public animals under pressing necessity.
Dec. 5	W. H. Brown, agent.	E. N. Fish & Co.	For supplies furnished in October, 1873	143 45	
				54,090 79	
<i>Subsistence and civilization of the Arickarees, Gros Ventres, and Mandans.</i>					
Sept. 29	John E. Tappan, agent.	John H. Charles	For flour, bacon, coffee, sugar, &c	24,023 23	Purchase rendered necessary by reason of failure of crops.
Oct. 10	do	Durfee & Peck	do	20,684 23	Do.
Oct. 31	do	F. A. Van Ostrand	do	1,500 00	Purchased for the use of the sick and or-

phans of the agency.

				46,207 46	
			<i>Incidental expenses Indian service in Dakota Territory.</i>		
Sept. 30	A. J. Simmons, agent..	Durfee & Peck	For rent of buildings for the service at Milk River agency.	3,000 00	
			<i>Collecting and subsisting roving bands of Kickapoos and other Indians on the borders of Texas and Mexico.</i>		
Dec. 31	Special commissioners Atkinson and Williams.	Bank of San Antonio, &c.	For this amount, or so much thereof as may be necessary, to refund to the bank of San Antonio, Texas, for advances made to said commissioners for the removal of the Kickapoos and other bands of Indians roving on the borders of Texas and Mexico, and to cover certified vouchers outstanding for presents and subsistence, &c.	75,000 00	Of this amount, \$75,000, there is the sum of \$50,604.63 on the books of this office that cannot be used, by reason of the restriction contained in the enacting clause of the appropriation bill.
			<i>Incidental expenses Indian service in Oregon.</i>		
June 30	Sam'l Case, sp'l agent.	Various claimants ...	Being for services rendered, and for supplies furnished the Alsea sub-agency, Oregon.	2,787 08	Vouchers pertaining to the fiscal years 1872-'73, submitted for payment subsequent to the time the estimate was prepared.
June 30	L. S. Dyar, agent.....	do	Being for services rendered, and for supplies furnished the Klamath agency, Oregon.	9,010 41	Do.
June 30	Joel Palmer, agent....	do	Being for services rendered, and for supplies furnished the Siletz agency, Oregon.	2,308 52	Do.
June 30	T. B. Odeneal, sup't ...	do	Being for services rendered, and for supplies furnished the Malheur agency, Oregon, &c.	10,188 32	Do.
				24,294 33	
			Aggregated indebtedness, sheet 1.....	178,298 25	
			Total	202,592 58	

Statement showing the amount disbursed from the following appropriations since July 1, 1873, being from balances of appropriations for the Indian service prior to July 1, 1873.

Title of appropriation.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to Dec. 31, 1873.
Fulfilling treaty with—		1873.			
Apaches, K'owas, and Comanches	Enoch Hoag, superintendent.	Aug. 27	Remitted for services in the 2d quarter, 1873.	\$7,394 14	\$7,394 14
Assinaboines	Maclay & Co	July 26	For flour, sugar, and coffee	4,408 94	9,371 86
	do	Sept. 3	For flour, sugar, and coffee, &c.	4,962 92	
Cheyennes and Arapahoes	Enoch Hoag, superintendent.	Aug. 27	Remitted for expenses in the 2d quarter, 1873.	5,388 08	15,756 06
	B. P. McDonald	Nov. 15	For beef, &c., furnished May and June, 1873.	7,867 98	
	John D. Miles, agent	Nov. 29	Remitted to pay expenses for the 2d quarter, 1873.	2,500 00	62 00
Chippewas of the Mississippi	John Brown	Dec. 24	For services rendered in 1869	62 00	
	Gains Johnson	Dec. 24	do	62 00	391 00
	Naw-Zhee	Dec. 24	do	62 00	
	John Smith	Dec. 24	do	62 00	68 00
	George Van Valkenburg	Dec. 24	do	62 00	
	Henry Bellinger	Dec. 26	do	68 00	286 25
Pillager and Lake Winnebagoshish Band	James Bean	Dec. 22	For supplies furnished 2d quarter, 1869	286 25	
Red Lake and Pembina tribe of Chippewas	John Farmingham	Sept. 25	Reimbursement for funds paid by him, 1870.	428 42	590 92
	James Warren	Dec. 3	For services as miller, 1869	162 50	
Crows	Daniel A. Steele	July 15	For services in 1872	632 00	6,909 25
	Nelson Story	Aug. 16	For beef furnished 2d quarter, 1873	6,277 25	
Flatheads and other confederated tribes	James Bandini	Aug. 26	For services as teacher for year 1872	300 00	476 37
	do	Oct. 18	For services as teacher in 1st quarter, 1873.	38 00	
	McLeod & Jack	Nov. 15	For materials furnished in 2d quarter, 1873.	138 37	692 34
D'Wamish and other tribes in Washington Territory.	A. R. Elder, agent	Sept. 22	For amount due him on settlement of his accounts.	692 34	
Gros Ventres	Maclay & Co	July 26	For flour, sugar, and coffee furnished	4,408 95	13,944 80
	do	Sept. 3	do	9,535 85	
Miamies of Eel River	Geo. A. Crowell, special agt.	Oct. 1	For annuity for the fiscal year 1873	1,100 00	244 74
Miamies of Indiana	W. R. Irwin, special com'r.	Aug. 2	For services and expenses as special comm'r.	244 74	
	W. R. Irwin, commissioner	Aug. 12	do	293 74	11,264 59
	Jonas Votow, special com'r.	Aug. 14	do	692 50	
	Sidney Keith, special com'r.	Aug. 14	do	437 60	8,479 25
	Geo. A. Crowell, special agt.	Oct. 1	For annuity for fiscal year 1873	8,479 25	
	Sidney Keith, special com'r.	Oct. 11	For services and expenses as special comm'r.	16 76	150 00
Miamies of Kansas	J. V. Donaldson	July 26	For tuition, &c., of Magg Howard, 1871, 1872, 1873.	150 00	
Navajoes	Enoch Hoag, superintendent.	Aug. 27	Remitted to pay for transportation, 1871	946 32	946 32
Northern Cheyennes and Arapahoes.	G. M. Dodge	July 10	For beef furnished in 2d quarter, 1873.	7,437 71	
	Durfee & Peck	July 18	For bacon furnished in 2d quarter, 1873	101 06	11,088 00
	G. M. Dodge	Oct. 17	For beef furnished in 2d quarter, 1873.	3,549 23	
Osages	I. T. Gibson, agent	Nov. 29	For educational purposes	5,579 11	5,579 11
Pawnees	W. A. Richards	Aug. 14	For surveying Pawnee res'n prior to July 1, 1873.	569 25	
Pottawatomies of Huron	George I. Betts, agent.	Aug. 19	For annuity, fiscal year 1873.	400 00	400 00
Rogue Rivers	Michael Brennen	Dec. 2	For depredations by Rogue River Indians, 1873.	11 39	
	Theo. Cameron	Dec. 2	do	10 60	187 15
	William Hutchinson	Dec. 2	do	165 16	

Sacs and Foxes of the Mississippi.....	Hon. C. Delano, trustee.....	Oct. 4	Drawn for investment in United States bonds.....	32 58	32 58
Seminoles.....	Henry Brimer, agent.....	Nov. 22	For the erection of agency buildings.....	2,500 00	2,500 00
Senecas of New York.....	Daniel Sherman, agent.....	Oct. 7	For annuity for fiscal year 1873.....	11,902 50	11,902 50
Shawnees.....	John B. Jones, agent.....	Aug. 11	For payment to Cherokees per agreement June 7, 1869.....	11,521 51	11,521 51
Shoshonees.....	George H. Thomas, M. D.....	Aug. 30	For medical services 4th quarter, 1872, and 1st quarter, 1873.....	52 00	1,025 09
Shoshonees and Bannocks.....	Levi A. Sheen.....	Dec. 22	For salary as farmer 1st and 2d quarters, 1873.....	973 09	600 00
Sioux of different tribes, including Santee Sioux of Nebraska.	James K. Morne.....	Aug. 14	For flour furnished 2d quarter, 1873.....	600 00	600 00
	G. M. Dodge.....	July 1	do.....	2,840 00	
	I. G. Edgar.....	July 1	For beef furnished in 2d quarter, 1873.....	405 00	
	G. M. Dodge.....	July 5	do.....	15,846 25	
	do.....	July 9	do.....	14,478 75	
	do.....	July 10	do.....	23,180 02	
	John H. Charles.....	July 12	For transportation of goods in 2d quarter, 1873.....	913 88	
	E. Corliss & Co.....	July 12	For horses furnished in 1873.....	300 00	
	E. A. Howard, agent.....	July 14	For services of the agency 1st and 2d qrs., 1873.....	5,868 20	
	G. M. Dodge.....	July 18	For flour and beef for 2d quarter, 1873.....	4,586 62	
	Durfee & Peck.....	July 18	For bacon for 2d quarter, 1873.....	220 32	
	George W. Howe.....	July 25	For beef for Poncas for 2d quarter, 1873.....	546 39	
	E. S. Otis.....	July 25	For horses 2d quarter, 1873.....	250 00	
	Durfee & Peck.....	July 25	For transporting goods 2d quarter, 1873.....	137 83	
	G. M. Dodge.....	July 26	For beef 2d quarter, 1873.....	4,316 19	
	I. G. Edgar.....	July 26	For flour for Poncas 2d quarter, 1873.....	1,650 00	
	C. W. Palmer.....	July 26	For beef for Poncas 2d quarter, 1873.....	731 73	198,708 24
	John H. Charles.....	Aug. 12	For transporting goods 2d quarter, 1873.....	2,435 38	
	G. M. Dodge.....	Oct. 17	For beef furnished 2d quarter, 1873.....	10,336 42	
	do.....	Oct. 30	do.....	12,878 93	
	Durfee & Peck.....	Oct. 31	For bacon furnished 2d quarter, 1873.....	9,673 08	
	G. M. Dodge.....	Nov. 5	For beef furnished 2d quarter, 1873.....	4,243 44	
	J. F. Cole.....	Nov. 8	For transporting goods 2d quarter, 1873.....	1,896 58	
	L. Fletcher.....	Nov. 15	For wagons and harness furnished under eighth article of treaty.....	3,985 00	
	A. H. Wilder.....	Nov. 17	For wagons, &c., furnished under eighth article of treaty.....	2,925 00	
	J. M. Bacon.....	Nov. 22	For hardware, &c., 2d quarter, 1873.....	538 00	
	A. H. Wilder.....	Dec. 10	For oxen, cows, bulls, horses, &c., 2d qr., 1873.....	72,045 00	
	H. E. Alvord, special com'r.....	Dec. 17	For amount due on settlement as special com'r.....	222 23	
	J. H. Lucy.....	Dec. 19	For services as inspector of flour and bacon.....	1,258 00	
	Dohan & Taitt.....	July 1	For tobacco furnished 2d quarter, 1873.....	322 50	
	Griswold, Whitman & Co.....	July 5	For satinett furnished 2d quarter, 1873.....	253 93	
	Hoyt, Spragues & Co.....	July 5	For shawls furnished 2d quarter, 1873.....	630 00	
	H. B. Claffin & Co.....	July 5	For dry goods furnished 2d quarter, 1873.....	740 69	
	T. S. Young & Co.....	July 5	For jeans furnished 2d quarter, 1873.....	140 00	
	Benedict Hall & Co.....	July 12	For boots and shoes furnished 2d quarter, 1873.....	1,932 50	
	H. B. Claffin & Co.....	July 12	For linsey furnished 2d quarter, 1873.....	737 46	7,615 02
	S. and M. Davidson & Co.....	July 15	For shirts furnished 2d quarter, 1873.....	416 37	
	Noyes Brothers & Cutler.....	July 23	For drugs, &c., furnished 2d quarter, 1873.....	22 75	
	Wolf & Wells.....	July 23	For oats, beans, &c., furnished 2d quarter, 1873.....	62 43	
	Beaupre & Kelly.....	July 25	For supplies furnished 2d quarter, 1873.....	1,096 52	
	Nichols & Dean.....	July 26	For hardware furnished 2d quarter, 1873.....	71 87	
	Adams, Lawrence & Sperry.....	Aug. 25	For flour furnished 2d quarter, 1873.....	1,188 00	
Sisseton, Wahpeton, and Santee Sioux of Lake Traverse and Devil's Lake.					

Statement showing the amount disbursed from the following appropriations since July 1, 1873, &c.—Continued.

Title of appropriation.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to Dec. 31, 1873.
1873.					
Fulfilling treaty with—					
Tabeguache, Muache, Capote, Weeminuche, Yampa,	Amos Bissell	July 1	For flour furnished 2d quarter, 1873	\$990 00	} \$2,177 44
Grand River, and Uintah bands of Utes.	Charles Adams, agent	Oct. 23	For services of the agency 2d quarter, 1873	1,187 44	
Winnebagoes	C. C. Sperry	July 1	For beef furnished in 2d quarter, 1873	1,095 18	} 2,265 24
	W. T. Burr, special com'r	July 25	For services as special commissioner 2d qr., 1873.	186 95	
	C. C. Sperry	Aug. 1	For beef furnished in 2d quarter, 1873	963 11	
Creeks, (proceeds of lands)	Hon. C. Delano, trustee	Oct. 4	Drawn for investment		8 99
Shawnees, (proceeds of lands)	do.	Oct. 4	do		2 24
Sacs and Foxes of Mississippi, (proceeds of lands)	do.	Oct. 4	do		983 65
Kaskaskias, &c., (proceeds of lands)	do.	Oct. 4	do		24 84
Proceeds of sale of—					
Cherokee orphan trust-fund bonds	do.	Oct. 4	do		3 93
Kaskaskia, &c., trust-fund bonds	do.	Oct. 4	do		84 08
Creek orphan trust-fund bonds	do.	Oct. 4	do		455 86
Chickasaw national trust-fund bonds	do.	Oct. 4	do		57 19
Trust-fund stock redeemed, due—					
Chickasaw schools	do.	Oct. 4	do		5,023 79
Chippewa and Christian Indians	do.	Oct. 4	do		5,000 00
Choctaw general fund	do.	Oct. 4	do		2,000 00
Choctaw school-fund	do.	Oct. 4	do		19,000 00
Choctaw Kansas school	do.	Oct. 4	do		2,000 00
Memmonees	do.	Oct. 4	do		2,000 00
Osage schools	do.	Oct. 4	do		7,000 00
Ottawas and Chippewas	do.	Oct. 4	do		10,000 00
Pottawatomies, (education)	do.	Oct. 4	do		1,000 00
Senecas and Shawnees	do.	Oct. 4	do		2,000 00
Fulfilling treaty with—					
Cherokees, (proceeds of Osage diminished reserved lands in Kansas.)	do.	Oct. 4	do		80,000 00
Maintenance and education of Helen Heloise Lincoln	Mrs. Sarah Green	July 25	For board and tuition of captive girls	62 50	} 125 00
	do.	Nov. 10	do	62 50	
Contingencies of trust-funds	R. Joseph, disbursing clerk	Dec. 15	For expenses connected with trust-funds prior to July 1, 1873.	400 00	400 00
Trust-fund, (interest due Pottawatomie general fund)	Enoch Hoag, superintendent	Oct. 30	For payment to citizen Pottawatomies	37 46	37 46
Proceeds of the sale of Ottawa of Blanchard's Fork and Roche de Boeuf trust-fund bonds.	Hon. C. Delano, trustee	Oct. 16	For investment for Shawnees	12,860 27	12,860 27
Proceeds of Pottawatomie trust-fund bonds	Enoch Hoag, superintendent	Oct. 30	For payment to citizen Pottawatomies	6,314 11	} 11,119 11
	Hon. C. Delano, trustee	Nov. 29	For investment in bonds	4,805 00	
Trust-fund stock redeemed due Creek orphans	E. R. Roberts, agent	July 18	For payment to Creek Indians	1,657 47	1,657 47
Transportation of annuities, &c., to Indians in Minnesota and Michigan.	James Buchanan, jr	Sept. 26	For telegrams on Indian business, 2d quarter, 1873	23 28	} 54 08
Incidental expenses Indian service in—	Leonard Whiting	Oct. 9	do	30 80	

Arizona.....	E. P. McManus.....	Aug. 20	do	5 98	
	Enoch Hoag, superintendent.....	Aug. 27	For transporting Indian goods.....	143 38	294 89
	Leonard Whiting.....	Oct. 9	For telegrams on Indian business.....	38 28	
Colorado.....	C. F. Larrabee, special agent.....	Nov. 7	For amount due him on settlement of accounts.....	107 25	
	Leonard Whiting.....	Oct. 9	For telegrams on Indian business.....	13 05	275 10
	E. M. McCook, governor, &c.....	Nov. 28	For amount due him on settlement.....	262 05	
Dakota.....	E. A. Howard, agent.....	July 14	For expenses of agency 1st and 2d quarters, 1873.....	504 96	
	C. T. Birkett, agent.....	July 14	do	491 20	
	Capt. Joseph Gillis, A. Q. M.....	July 15	For transporting Indian goods 4th quarter, 1871.....	14 10	
	E. P. McManus.....	Aug. 20	For telegrams on Indian business.....	18 04	1,301 67
	James Buchanan, jr.....	Sept. 26	do	5 25	
	Leonard Whiting.....	Oct. 9	do	40 42	
	Est. of M. Wilkinson, late ag't.....	Nov. 22	For amount due on settlement of accounts as ag't.....	227 70	
Idaho.....	John B. Monteith, agent.....	July 21	For expenses of agency 2d quarter, 1873.....	441 93	
	R. Joseph, disbursing clerk.....	Oct. 13	do	346 70	788 63
	Antony Ravilli.....	July 25	For medical services 1st and 2d quarters, 1872.....	100 00	
Montana.....	E. P. McManus.....	Aug. 20	For telegrams 2d quarter, 1873.....	9 70	
	M. J. Andrews.....	Sept. 11	For use of team 1st and 2d quarters, 1873.....	200 00	397 70
	James Buchanan, jr.....	Sept. 26	For telegrams 2d quarter, 1873.....	19 44	
	L. Whiting.....	Oct. 9	do	22 86	
	J. H. Ming & Co.....	Nov. 5	For stationery furnished 4th quarter, 1872.....	45 70	
Nevada.....	Est. of H. G. Stewart, late ag't.....	July 8	For amount due on settlement of his accounts.....	228 65	228 65
New Mexico.....	E. P. McManus.....	Aug. 20	For telegrams on official business 2d quarter, 1873.....	2 79	
	James Buchanan, jr.....	Sept. 26	do	7 01	30 34
	L. Whiting.....	Oct. 9	do	20 54	
Oregon.....	E. P. McManus.....	Aug. 20	do	5 08	
	James Buchanan, jr.....	Sept. 26	do	4 00	
	L. Whiting.....	Oct. 9	do	106 95	
	John C. Slagle.....	Nov. 20	For hire of team for Modoc commissioner, 1st and 2d quarters, 1873.....	912 00	3,179 14
	T. B. Rickey.....	Dec. 22	For post-office-box rent, &c., 2d quarter, 1873.....	41 95	
	Sol. Hirsch.....	Dec. 22	For blankets, &c., 4th quarter, 1872.....	1,892 50	
	M. M. Chapman.....	Dec. 26	For services for the 4th quarter, 1872, and 1st quarter, 1873.....	216 66	
Oregon and Washington.....	A. R. Elder, late agent.....	Sept. 3	For due him on settlement of his accounts.....	1,183 45	2,553 94
	L. Whiting.....	Oct. 9	For telegrams in 2d quarter, 1873.....	31 68	
	A. R. Elder, late agent.....	Oct. 16	For due him on settlement of his accounts.....	1,338 81	
Utah.....	F. W. Ehلمان & Co.....	July 12	For medicines furnished 2d quarter, 1873.....	79 55	
	James Buchanan, jr.....	Sept. 26	For telegrams 2d quarter, 1873.....	12 08	110 36
	L. Whiting.....	Oct. 9	do	18 73	
	E. P. McManus.....	Aug. 20	do	11 63	
	James Buchanan, jr.....	Sept. 26	do	31 58	77 90
	L. Whiting.....	Oct. 9	do	34 69	
Wyoming.....	Enoch Hoag, superintendent.....	July 21	For pay of clerks to Central Superintendency.....	700 00	700 00
	E. A. Howard, agent.....	July 14	For his pay, 2d quarter, 1873.....	125 00	
	Enoch Hoag, superintendent.....	July 21	do	500 00	
	do	Aug. 4	For the pay of the Kickapoo agent, 2d qr., 1873.....	80 00	
	W. J. Haddock, special agent.....	Aug. 16	For services in the 2d quarter, 1873.....	585 00	2,425 35
	R. Joseph, disbursing clerk.....	Sept. 8	do	148 35	
	C. A. Bateman, agent.....	Sept. 10	For services, 2d quarter, 1871.....	123 62	
	C. F. Larrabee, late spec'l ag't.....	Nov. 7	For amount due him on settlement of accounts.....	491 66	
	J. M. Washburn, late agent.....	Nov. 7	do	371 72	
Pay of temporary clerks to superintendents.....					
Pay of superintendents and Indian agents.....					

Statement showing the amount disbursed from the following appropriations since July 1, 1873, &c.—Continued.

Title of appropriation.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to Dec. 31, 1873.
Pay of interpreters	E. A. Howard, agent.....	July 13	For pay of interpreter, 1st and 2d quarters, 1873..	\$200 00	\$1,400 00
	T. M. Chase, agent.....	Aug. 18	For pay of interpreter, 2d quarter, 1873	100 00	
	C. A. Bateman, agent.....	Sept. 10	For pay of interpreter, 2d quarter, 1871	125 00	
	R. H. Milroy, superintendent.	Sept. 29	For pay of interpreter, 1st and 2d quarters, 1873..	750 00	
	J. A. Tonner, agent.....	Oct. 4	For pay of interpreter, 2d quarter, 1873	125 00	
Buildings at agencies and repairs.....	Est. M. Wilkinson, late agent	Nov. 22	For amount due on settlement of his accounts...	100 00	360 00
	E. R. Roberts, agent.....	July 14	For office rent, &c., for 2d quarter, 1873	75 00	
	Enoch Hoag, superintendent.	July 21	For agency expenses, 2d quarter, 1873	90 00	
	W. H. Hocking.....	Oct. 1	For rent of office to Indian Department, 1st quarter, 1873.	195 00	
Removal of stray bands of Winnebagoes and Pottawatomies in Wisconsin.	Charles A. Hunt, spec'l com'r	July 5	For expenses of removal, 2d quarter, 1873	5,000 00	5,298 50
	R. Joseph, disbursing clerk..	Sept. 8	do	298 50	
Indian service in district of country leased from Choctaws. Surveying and allotting lands to Indians at Grand Ronde reservation, Oregon.	B. P. McDonald.....	July 24	For beef furnished 1st quarter, 1873	41 57	165 00
	D. P. Thompson.....	Dec. 16	For services in allotting lands, 3d quarter, 1871..	165 00	
Removal and subsistence of Indians in Oregon and Washington.	William Craig, late supt.....	Sept. 6	For amount due him on settlement.....	575 00	575 00
Subsisting of friendly Indians	B. P. McDonald.....	July 24	For beef furnished 1st quarter, 1873	293 67	293 67
Presents and provisions to Indians.....	Dr. C. H. Nichols.....	Aug. 6	For clothing for an insane Indian, 2d quarter, 1873.	20 85	224 97
	Enoch Hoag, superintendent.	Aug. 27	For current expenses of superintendency, 2d quarter, 1873.	204 12	
Subsistence of the Arapahoes, Cheyennes, Apaches, Kiowas, Comanches, and Wichitas.	B. P. McDonald.....	July 24	For beef furnished 1st quarter, 1873	613 79	613 79
Payment for improvements made by claimants on Rogue River reservation.	William Hutchinson.....	Dec. 2	For property destroyed by Indians in 1853	309 33	309 33
Survey of exterior boundaries of Indian reservations.....	O. T. Morrell	Aug. 16	For surveys in the Indian Territory	3,172 02	49,425 30
	A. V. and W. A. Richards.....	Aug. 25	For surveys in the Pawnee reservation	2,380 43	
	O. T. Morrell	Aug. 30	For surveys in the Indian Territory	6,441 79	
	Thomas G. Merrill	Sept. 11	For surveys in the Red Lake reservation	1,994 92	
	Darling & Sauffer	Oct. 15	For surveys in the Indian Territory	4,931 09	
	do.....	Oct. 28	do	10,002 32	
	D. P. Thompson	Nov. 1	For surveys in the Nez Percés reservation	2,116 03	
	John B. David	Nov. 1	For surveys in the Fort Hall reservation	2,725 07	
	John Taylor	Nov. 1	For surveys in the White Earth reservation	1,367 97	
	D. P. Thompson	Nov. 20	For surveys in the Nez Percés reservation	2,155 48	
	B. R. Whitely	Nov. 25	For surveys in the La Pointe reservation	2,307 91	
	Barrett & Smith	Dec. 20	For surveys in the Indian Territory	9,825 27	
	James C. Blanding	Sept. 11	For surveys in the Yancton reservation	2,325 00	
	George R. Stuntz	Sept. 26	For surveys in the Fond du Lac reservation	529 47	
	Darling & Lauffer	Oct. 15	For surveys in the Indian Territory	1,136 43	
	P. H. Conger.....	Nov. 1	For surveys in the Leech Lake reservation	1,866 87	
	S. V. Clevenger & Rush.....	Nov. 1	For surveys in the Yancton-Sioux reservation.....	2,013 00	

Civilization of Indians.....	William B. Yonce	July 5	For board and tuition of I. B. Jackson, 1st and 2d quarters, 1873.	109 00	
	J. B. Johnson	July 14	For board and tuition of Minnie Tappan, &c., 1st and 2d quarters, 1873.	268 79	
	Do	July 23	For board and tuition of O. C. Jones, 4th qr., 1872.	114 76	
	A. Wright, M. D.	July 26	For board and tuition of Jas. Angur, 2d qr., 1873.	36 00	
	Henry R. Bond	July 28	For disbursements for Mohegans.	123 25	
	James Baudiné	Oct. 18	For services as teacher, 1st quarter, 1873.	37 00	3,467 96
	F. L. Palladine	Nov. 5	do	300 00	
	W. K. Kitchen	Nov. 10	For disbursements for the P. E. Church, 1st quarter, 1873.	90 00	
	Sister Paul Mike	Nov. 10	For services as teacher, 1st quarter, 1873	150 00	
	Mrs. Emma Van Hook	Dec. 2	For board of Letitia Fields, 1871, 1872, 1873.	454 16	
	James Baudiné	Dec. 3	For services as teacher, 2d quarter, 1873	75 00	
	J. H. Street, agent	Dec. 29	For civilizing Indians in his agency, 2d qr., 1873	960 00	
Civilization of the Winnebagoes.....	A. B. Fuller	July 5	For houses erected under contract	7,348 00	
	B. White, jr	July 5	For wheat furnished	582 50	
	Do	July 26	do	466 00	
	Do	Aug. 30	do	466 00	16,637 08
	Do	Sept. 5	do	233 00	
	Barclay White, superintendent.	Oct. 13	For the erection of a school-house	7,541 58	
	Enoch Hoag, superintendent.	July 28	Remitted to be expended for the benefit of the Indians.	30,000 00	
	Do	Sept. 30	do	20,000 00	60,000 00
	J. T. Gibson, agent	Nov. 29	do	10,000 00	
Contingencies Indian Department.....	Enoch Hoag, superintendent	July 20	For superintendency expenses, 2d quarter, 1873.	1,106 00	
	John J. Knox, special agent	Aug. 2	For services and expenses during 2d qr., 1873.	502 00	
	E. P. McManus	Aug. 20	For telegrams during 2d quarter, 1873	19 39	
	Geo. B. White, special com'r.	Aug. 27	For services and expenses during 2d qr., 1873.	65 40	1,815 04
	L. Whiting	Oct. 9	For telegrams during 2d quarter, 1873	28 15	
	L. D. Agostine	Nov. 29	For hire of oxen, 4th quarter, 1872	89 00	
	George W. Naile	Nov. 29	For telegrams, 2d quarter, 1873.	5 10	
	J. La Barree, M. D.	July 23	For medical services in the year 1872.	175 00	175 00
Collecting and subsisting Apaches of Arizona and New Mexico, 1872.	Wm. Richard & Co	Aug. 18	For flour furnished 2d quarter, 1873	4,025 00	
	Hellings & Co.	Sept. 15	For flour furnished 3d and 4th quarters, 1872.	2,022 59	
	James Buchanan, jr	Sept. 26	For telegrams in 2d quarter, 1873.	12 99	
Collecting and subsisting Apaches of Arizona and New Mexico, 1873.	B. A. Hussey	Sept. 27	For transporting supplies, &c., 2d and 3d qrs., 1873	6,096 35	14,725 91
	L. Whiting	Oct. 9	For telegrams in 2d quarter, 1873.	18 04	
	B. M. Jacobs	Oct. 29	For flour furnished 3d and 4th quarters, 1872.	2,171 31	
	Samuel L. Orr	Nov. 1	For medical services 4th qr., 1872, and 1st qr., 1873.	379 65	
	T. C. Power & Brother	July 15	For mowing-machine, &c., 2d quarter, 1873.	393 35	
Subsisting the Sioux Indians on the Milk River reservation.	E. G. Maclay & Co.	July 18	For oats furnished 2d quarter, 1873.	260 00	3,916 42
	Do	Sept. 3	For flour, bacon, &c., 2d quarter, 1873.	3,363 07	
	John B. Conway	Aug. 18	For transporting Indians, 2d quarter, 1873.	55 00	
	William Barber, M. D.	Sept. 2	For services 3d and 4th quarters, 1872, and 1st and 2d quarters, 1873.	137 50	
Subsistence and civilization of the Arickarees, Gros Ventres, and Mandan Indians, of Fort Berthold agency, Dakota, 1873.	War Department	Sept. 18	For ordnance stores furnished 2d quarter, 1873.	585 00	1,513 10
	Do	Sept. 25	do	390 60	
	Pierre Garreaux	Oct. 31	For value of horse stolen by Indians, 1st qr., 1873.	150 00	
	John Smith	Oct. 31	For value of 1 mule stolen by Indians, 1st qr., 1873.	175 00	
	Jos. Dietrich	Dec. 28	For services in 1870.	20 00	

Statement showing the amount disbursed from the following appropriations since July 1, 1873, &c.—Continued.

Title of appropriation.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to Dec. 31, 1873.
Support and civilization of the Teton-Sioux	G. M. Dodge	1873. July 10	For beef furnished 2d quarter, 1873	\$5,946 77	} \$28,392 69
	Durfee & Peck	July 18	For bacon furnished 2d quarter, 1873	142 27	
	John T. Baldwin	July 23	For coffee, &c., furnished 2d quarter, 1873	19,093 85	
	G. M. Dodge	Oct. 17	For beef furnished 2d quarter, 1873	3,209 80	
	B. P. McDonald	July 24	For beef furnished 1st quarter, 1873	123 14	
Colonizing and supporting the Wichitas and other affiliated bands.					123 14
					703,950 90

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Fulfilling treaty with Apaches, Kiowas, and Comanches, 1874.</i>					
Appropriation warrant dated April 29, 1873.	\$68,700 00				
	John Dobson.....	1873. June 17	Being for blankets and cloths furnished June 6, 1873.	\$3,139 05	
	Collins & Co	June 20	Being for axes furnished under contract June 4, 1873.	414 00	
	E. H. Garbutt & Co	June 21	Being for saleratus furnished for the service May 13, 1873.	222 50	
	Hoyt Busick & Co	June 21	For needles furnished for the use of the service ..	30 60	
	Jos. W. Lester & Co	June 21	For hats furnished for the use of the service	415 20	
	Wanamakee & Brown	June 25	For clothing furnished for the service	1,426 08	
	George W. Bruce	July 1	For hoes, &c., furnished for the service	130 60	
	James Aikman & Co	July 5	For kettles, &c., furnished for the service	299 90	
	Cahn Wampold & Co	July 5	For shirts furnished for the use of the service	182 15	
	Griswold, Whitman & Co	July 5	For satinets furnished for the use of the service ..	541 17	
	H. B. Claflin & Co	July 5	For dry goods furnished for the use of the service.	1,240 36	
	E. W. Martin	July 8	For hardware furnished for the use of the service.	249 78	
	S. M. Davidson & Co	July —	For shirts delivered for the service	1,596 75	
	Franklin Macveagh & Co	July 15	For tobacco delivered for the service	1,740 00	
	Landers, Tracy & Clark	July 18	For knives furnished for the service	165 88	
	Buckley, Welling & Co	July 22	For sheeting furnished for the service	2,459 97	
	Goodwin, Behi & Co	July 23	For soap delivered for the service	337 50	
	Buckley, Welling & Co	July 23	For shawls furnished for the service	338 46	
	John Watt		For services as inspector of tobacco	10 00	
	Enoch Hoag, superintendent ..	Aug. 11	Being for the expenses of the Kiowa agency during third quarter, 1873.	5,240 00	
	Do	Aug. 27	Being for the payment of transportation accounts ..	4,072 59	
	J. W. Blake	Sept. 5	Being for blankets furnished the service	10,900 00	
	Enoch Hoag, superintendent ..	Nov. 23	Being for the expenses of the Kiowa agency for the fourth quarter, 1873.	6,300 00	
	Do	Dec. 1	Expended for the Indians by the agent	1,572 59	
	Do	Dec. 23	do	2,559 00	
					\$45,584 13
<i>Fulfilling treaty with Assinaboines, 1874.</i>					
Warrant No. 572, April 29, 1873	30,000 00				
	John Dobson	June 17	For blankets	1,604 15	
	Collins & Co	June 20	For axes	143 75	
	Graham & Haines	June 23	For ax-handles	20 00	
	Dohan & Taitt	July 1	For tobacco	430 00	
	James Aikman & Co	July 5	For kettles, &c.	130 00	
	Thomas C. Case	July 5	do	26 30	
	S. B. Chittenden & Co	July 5	For dry goods	147 50	

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Fulfilling treaty with Assinaboines, 1874—Continued.</i>					
Warrant No. 572, April 29, 1873.....	Hoyt, Busick & Co..... H. B. Clafin & Co..... S. and M. Davidson & Co..... Buckley, Welling & Co..... C. H. Ammadon..... Logan, Gregg & Co..... R. M. Newport..... W. Walderson..... William H. Fanton.....	1873. July 5 July 5 July 8 July 12 July 23 Sept. 13 Oct. 7 Nov. 29	For hardware..... For dry goods..... For shirts..... For goods..... For blankets..... For knives..... For transportation of Indian goods..... For expenses of agency, 3d and 4th quarters, 1873..... For expenses of special agency at Fort Belknap, 3d and 4th quarters.	\$37 18 427 47 666 60 429 42 622 00 17 50 504 21 5, 857 50 2, 498 00	
<i>Fulfilling treaty with Blackfeet, Bloods, and Piegans, 1874.</i>					
Warrant No. 572, dated April 29, 1873.....	\$50,000 00 J. H. Shimmmons..... McKee & Howser..... Wilkinson & Bittinger..... J. W. Forney..... George Jones..... Perkins & Brother..... W. W. Harding..... Morton McMichael..... E. T. Kidd..... W. E. Davis..... Fisk Brothers..... James A. Mann..... W. B. Nixon..... W. C. Bryant & Co.....	May 26 May 26 May 26 May 26 May 26 May 26 May 28 May 28 June 3 June 3 June 3 June 3 June 3 June 3 June 4	Advertising for proposals for annuity goods, Kansas Tribune. Advertising for proposals for annuity goods, Saint Louis Globe. Advertising for proposals for annuity goods, Saint Joe Herald. Advertising for proposals for annuity goods, Saint Joe Press. Advertising for proposals for annuity goods, Saint Joe Times. Advertising for proposals for annuity goods, Sioux City Journal. Advertising for proposals for annuity goods, Philadelphia Inquirer. Advertising for proposals for annuity goods, North American. Advertising for proposals for annuity goods, Cincinnati Gazette. Advertising for proposals for annuity goods, Cincinnati Chronicle. Advertising for proposals for annuity goods, Helena Herald. Advertising for proposals for annuity goods, Journal of Commerce. Advertising for proposals for annuity goods, Inter-Ocean. Advertising for proposals for annuity goods, Evening Post.	22 95 17 04 19 60 32 50 51 36 14 45 39 01 50 52 36 80 35 20 12 00 18 70 57 00 27 00	\$13,561 58

		L. C. Colly	June 4	Advertising for proposals for annuity goods, Chicago Post.	29 96	
		Peacock, Fetherston & Co ..	June 4	Advertising for proposals for annuity goods, Evening Bulletin.	55 04	
		Wilson & Bradbury	June 17	For hoes furnished for the service	82 50	
		John Dobson	June 17	Blankets furnished for the service	3,254 30	
		B. G. Arnold & Co	June 20	Coffee furnished for the service	1,737 56	
		Collins & Co	June 20	Axes furnished for the service	107 50	
		Hoyt, Busick & Co	June 21	Needles, &c., furnished for the service	24 00	
		E. C. Knight & Co	June 21	Sugar furnished for the service	1,046 09	
		Wannaker & Brown	June 25	Clothing furnished for the service	359 00	
		James Aikman & Co	July 5	For kettles, &c., furnished for the service	65 50	
		R. Holmes	July 5	For advertising in Saint Louis Democrat	18 70	
		H. B. Claffin & Co	July 5	For dry goods	699 19	
		S. & M. Davidson & Co	July 8	For shirts	416 37	
		J. W. Schermerhorn & Co ..	July 10	For books, &c.	55 31	
		Thomas C. Chase	July 12	For spoons, &c.	26 80	
		Buckley, Welling & Co	July 12	For goods, &c.	688 17	
		Franklin MacVeagh & Co	July 15	For tobacco	1,305 00	
		Jeffers, Beacher & Jeffers ..	July 15	For school apparatus	22 25	
		St. A. D. Balcombe	July 15	For advertising for supplies in Omaha Republican ..	15 75	
		Lander, Gray & Clark	July 18	For knives	90 15	
		Goodwin, Behr & Co	July 22	For soap	135 00	
		Hoyt, Sprague & Co	July 22	For flannels	213 60	
		Mr. & Mrs. S. P. Mobley	July 25	For advertising in Platte Valley Independent	13 20	
		George B. Jones	Aug. 12	For salt	35 00	
		Cannon Brothers	Aug. 19	For seeds	20 60	
		R. Dugan	Aug. 19	For oxen, &c.	630 00	
		C. Markham	Aug. 19	For harness	88 00	
		H. C. Sill	Aug. 19	For medicines	193 60	
		W. F. Ensign, agent	Oct. 3	For necessary expenses of agency, 3d and 4th qrs. 1873.	6,000 00	
		N. Story	Oct. 15	For bacon	767 00	
		P. A. Largey	Nov. 10	For flour	2,901 78	
		N. Story	Nov. 15	For beef	1,500 52	
						23,031 57
		<i>Fulfilling treaty with Calapooias, Molallas, and Clackamas, of Willamette Valley, Oregon.</i>				
	5,500 00	Warrant No. 587, July 1, 1873				
		<i>Fulfilling treaty with Cheyenne and Arapahoes, 1874.</i>				
	49,700 00	Warrant No. 572, April 20, 1873				
		Wilson & Bradbury	June 17	For hoes, &c.	261 25	
		John Dolson	June 17	For blankets, &c.	1,931 80	
		Collins & Co	June 20	For axes	549 00	
		J. W. Lester & Co	June 21	For hats	226 00	
		James Aikman & Co	July 5	For kettles, &c.	777 00	
		Cahn Wampold & Co	July 5	For shirts	573 20	
		P. B. Sinnott, agent	Aug. 28	For expenses of Grand Ronde agency, 3d and 4th qrs., 1873.	1,375 00	

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Fulfilling treaty with Cheyenne and Arapahoes, 1874—Continued.</i>					
Warrant No. 572, April 29, 1873	S. B. Chittenden & Co.	July 5	For dry goods	\$2,950 00	
	Hoyt, Busick & Co.	July 5	For hardware	675 90	
	H. B. Claffin & Co.	July 5	For dry goods	121 75	
	T. S. Young & Co.	July 5	For jeans	560 00	
	E. W. Martin	July 8	For hardware, &c.	371 00	
	S. & M. Davidson & Co.	July 8	For shirts	1,388 40	
	Buckley, Welling & Co.	July 12	For goods	115 14	
	Franklin MacVeagh & Co.	July 15	For tobacco	1,218 00	
	Landers, Tracy & Clark	July 18	For knives	180 30	
	Goodwin, Behr & Co.	July 22	For soap	253 80	
	Hoyt, Sprague & Co.	July 22	For prints	2,200 11	
	John Watt	July 23	For inspector of tobacco	10 00	
	Enoch Hoag, superintendent.	Aug. 18	For necessary expenses of agency, 3d and 4th quarters, 1873	10,178 70	
	Do	Aug. 27	For the payment of transportation accounts	4,072 59	
	I. W. Blake	Sept. 5	For blankets	7,442 00	
	Enoch Hoag, superintendent.	Dec. 1	For necessary expenses of agency	3,427 41	
					\$39,474 35
<i>Fulfilling treaty with Chickasaws, 1874.</i>					
Warrant No. 587, July 1, 1873	Albert Parsons, agent.	Aug. 4	Paid to the Indians, <i>per capita</i>		3,000 00
<i>Fulfilling treaty with Chippewas, Boiss Fort band, 1874.</i>					
Warrant No. 572, April 29, 1873	Wilson & Bradbury	June 17	For gilling-twine	328 00	
	James W. Lester & Co.	June 21	For hats	182 50	
	Hoyt, Busick & Co.	July 5	For hardware	93 50	
	H. B. Claffin & Co.	July 5	For dry goods	467 50	
	S. & M. Davidson & Co.	July 8	For shirts	499 30	
	Buckley, Welling & Co.	July 12	For goods	513 75	
	Landers, Tracy & Co.	July 18	For knives	54 09	
	Buckley, Welling & Co.	July 22	For sheeting	470 16	
	Hoyt, Sprague & Co.	July 22	For prints	262 50	
	George S. Bowen	Aug. 2	For blankets	1,445 00	
	Isaac L. Mahan, agent.	Aug. 11	For necessary expenses of agency, 3d and 4th quarters, 1873	6,300 00	
	D. W. Ingersoll	Aug. 30	For expenses in inspecting blankets	25 00	
					10,641 30

<i>Fulfilling treaty with Chippewas of Lake Superior, 1874.</i>							
Warrant No. 572, April 29, 1873.....	31,220 00	Wilson & Bradbury.....	June 17	For gilling-twine	828 90		
		John Dobson.....	June 17	For blankets, &c.....	70 60		
		Griswold, Whitman & Welsh.....	July 5	For satinets.....	56 57		
		Hoyt, Busick & Co.....	July 5	For hardware.....	245 53		
		S. & M. Davidson & Co.....	July 8	For shirts.....	831 76		
		Buckley, Welling & Co.....	July 12	For goods.....	1,084 73		
		Hoyt, Sprague & Co.....	July 22	For prints.....	700 86		
		George S. Bowen.....	Aug. 2	For blankets.....	2,397 00		
		Isaac L. Mahan, agent.....	Aug. 11	For expenses of agency, 3d and 4th quarters, 1873.	7,808 00		
		Do.....	Aug. 11	Paid to Indians <i>per capita</i>	4,000 00		
		George I. Betts, agent.....	Aug. 23	Remitted for agency expenses, 3d and 4th quarters, 1873.....	3,432 50		
		D. W. Ingersoll.....	Aug. 30	For services in inspecting blankets.....	25 00		
<i>Fulfilling treaty with the Chippewas of the Mississippi, 1874.</i>							21,480 45
Warrant No. 572, April 29, 1873.....	44,902 01	Ross, Campbell & Co.....	May 10	For gilling-twine.....	263 52		
Premium on sale of coin.....	635 42	John Dobson.....	June 17	For blankets.....	141 55		
		Wannamaker & Brown.....	June 25	For clothing.....	1,104 20		
		H. B. Clafin & Co.....	July 5	For dry goods.....	370 96		
		T. D. Day & Co.....	July 5	For knives, &c.....	189 05		
		John H. Bulger.....	July 12	For combs.....	36 00		
		Landers, Tracy & Clark.....	July 18	For knives.....	108 18		
		Hoyt, Spragues & Co.....	July 22	For prints.....	367 50		
		George S. Bowen.....	Aug. 2	For blankets.....	919 94		
		E. Douglass, agent.....	Aug. 23	For agency expenses 3d and 4th quarters, 1873, and <i>per-capita</i> payments.	33,419 76		36,919 76
Warrant No. 587, July 1, 1873.....	11,680 00	E. Douglass, agent.....	Aug. 23	For agency expenses third and fourth qrs., 1873....	6,080 00		6,080 00
<i>Fulfilling treaty with Chippewas, Pillagers, and Lake Winnebagoish bands, 1874.</i>							
Warrant No. 572, April 29, 1873.....	25,666 66	Ross, Campbell & Co.....	May 10	For gilling-twine	861 44		
		John Dobson.....	June 17	For blankets, &c.....	523 65		
		Wannamaker & Brown.....	June 25	For clothing.....	960 95		
		H. B. Clafin & Co.....	July 5	For dry goods.....	651 00		
		T. D. Day & Co.....	July 5	For knives, &c.....	70 70		
		John H. Bulger.....	July 12	For combs.....	16 89		
		Buckley, Welling & Co.....	July 12	For goods.....	410 40		
		Landers, Tracy & Clark.....	July 18	For knives.....	99 17		
		Hoyt, Spragues & Co.....	July 22	For prints.....	735 00		
		George S. Bowen.....	Aug. 2	For blankets.....	2,956 00		
		E. Douglass, agent.....	Aug. 23	For expenses of agency 3d and 4th quarters, 1873. and payment of annuities.	14,166 66		
		D. W. Ingersoll.....	Aug. 30	For services as inspector of blankets.....	25 00		
							21,476 77

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.		To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Fulfilling treaty with Chippewas of Red Lake and Pembina tribe of Chippewas, 1874.</i>						
Warrant No. 572, April 29, 1873.....	\$35,790 00	Ross, Campbell & Co.....	May 10	For gilling-twine	\$615 15	
		John Dobson.....	June 17	For blankets, &c.....	701 10	
		Wannamaker & Brown.....	June 25	For clothing	806 60	
		H. B. Clafin & Co.....	July 5	For dry goods	1,860 82	
		T. D. Day & Co.....	July 5	For knives.....	273 26	
		John H. Bulger.....	July 12	For combs	39 00	
		Buckley, Welling & Co.....	July 12	For goods.....	820 00	
		Landers, Tracy & Clark.....	July 18	For knives.....	72 12	
		Hoyt, Spragues & Co.....	July 22	For prints.....	1,300 08	
		George S. Bowen.....	Aug. 2	For blankets.....	3,239 00	
		R. M. Pratt, special agent...	Aug. 2	For expenses of agency, 3d and 4th quarters, 1873, including payment of annuities.	14,090 00	
		E. Douglass, agent.....	Aug. 23	do.....	5,000 00	
		D. W. Ingersoll.....	Aug. 30	For inspecting blankets.....	25 00	
						\$28,842 93
<i>Fulfilling treaty with Choctaws, 1874.</i>						
Warrant No. 587, July 1, 1873.....	30,032 89	Albert Parsons, agent.....	Aug. 4	For expenses of agency, 3d and 4th quarters, 1873.....		15,016 44
<i>Fulfilling treaty with confederated tribes and bands in Middle Oregon, 1874.</i>						
Warrant No. 587, July 1, 1873.....	13,600 00	John Smith, agent.....	Aug. 29	For general expenses of agency, 3d and 4th quarters, 1873.....		5,800 00
<i>Fulfilling treaty with Creeks, 1874.</i>						
Warrant No. 587, July 1, 1873.....	74,778 40	Edward R. Roberts, agent...	Oct. 21	For general expenses of agency, 3d and 4th quarters, 1873, including payments of annuities.		37,339 20
<i>Fulfilling treaty with Crows, 1874.</i>						
Warrant No. 572, April 29, 1873.....	202,723 00	I. H. Shummons.....	May 26	For advertising for proposals, Kansas Tribune....	22 95	
		McKee & Houser.....	May 26	For advertising for proposals, Saint Louis Globe...	17 04	
		Wilkinson & Bettinger.....	May 26	For advertising for proposals, Saint Joe Herald...	19 60	
		J. W. Forney.....	May 26	For advertising for proposals, Press.....	32 50	
		George Jones.....	May 26	For advertising for proposals, Times.....	51 36	
		Perkins & Brother.....	May 26	For advertising for proposals, Sioux City Journal...	14 45	
		W. H. Harding.....	May 28	For advertising for proposals, Philadelphia Inquirer	39 02	
		Morton McMichael.....	May 28	For advertising for proposals, North American....	50 52	
		E. T. Kidd.....	June 3	For advertising for proposals, Cincinnati Gazette..	36 80	

	William E. Davis	June 3	For advertising for proposals, Cincinnati Chronicle	35 20
	Fisk Brothers	June 3	For advertising for proposals, Helena Herald	12 00
	James A. Mann	June 3	For advertising for proposals, Journal of Commerce	18 70
	William P. Nixon	June 3	For advertising for proposals, Inter-Ocean	57 00
	William C. Bryant & Co.	June 4	For advertising for proposals, Evening Post	27 00
	L. B. Colby	June 4	For advertising for proposals, Chicago Post	29 96
	Peacock, Featherstone & Co.	June 6	For advertising for proposals, Evening Bulletin	55 04
	Wilson & Bradbury	June 17	For hoes for Crow Indians	82 50
	John Dobson	June 17	For blankets for Crow Indians	6,307 50
	B. G. Arnold & Co.	June 20	For coffee for Crow Indians	5,388 86
	Collins & Co.	June 20	For axes for Crow Indians	395 00
	E. H. Garbutt & Co.	June 21	For saleratus for Crow Indians	186 00
	Jos. W. Lester & Co.	June 21	For hats for Crow Indians	268 50
	E. C. Knight & Co.	June 21	For sugar for Crow Indians	4,374 28
	Wanamaker & Brown	June 25	For clothing for Crow Indians	3,754 00
	I. H. Hutton	July 1	For hoslery for Crow Indians	237 50
	S. B. Chittenden & Co.	July 5	For dry goods for Crow Indians	147 50
	Hoyt, Busick & Co.	July 5	For hardware	411 05
	R. Holmes	July 5	For advertising in Saint Louis Democrat	18 70
	H. B. Clafin & Co.	July 5	For dry goods	1,147 16
	Thomas C. Case	July 12	For spoons, &c.	106 60
	Buckley, Welling & Co.	July 12	For goods	871 28
	Franklin, Mac Veagh & Co.	July 15	For tobacco	1,305 00
	St. A. D. Balcombe	July 15	For advertising in Omaha Republican	15 75
	Landers, Frary & Clark	July 18	For knives	90 15
	Goodwin, Behr & Co.	July 22	For soap	315 90
	Hoyt, Sprague & Co.	July 22	For prints	420 00
	Do.	July 22	For flannel	213 60
	C. H. Ammiden	July 23	For blankets	3,100 20
	Logan, Gregg & Co.	July 23	For knives	87 50
	Mr. and Mrs. S. P. Nobly	July 25	For advertising in Platte River Independent	33 20
	George B. Jones	Aug. 12	For salt	81 66
	James Wright, agent	Sept. 8	For expenses of Crow agency, 3d and 4th qrs., 1873.	10,300 00
	C. W. Hoffman	Sept. 23	For _____, &c	1,175 64
	N. Story	Sept. 24	For blankets	1,185 89
	C. W. Hoffman	Sept. 25	For iron, &c	407 50
	N. Story	Oct. 1	For supplies	9,515 66
	Richard Joseph	Nov. 6	For payment of presents	1,256 34
	Do.	Nov. 12	do	13 50
	A. H. Wilder	Nov. 13	For transportation of Indian supplies	2 03
	N. Story	Nov. 13	For horses	6,821 96
	P. A. Largey	Nov. 14	For flour	1,340 00
	Samuel Powell	Nov. 15	For transportation of Crow Indian delegates	253 80
				62,191 75
	<i>Fulfilling treaty with Delawares, 1874.</i>			
	Warrant No. 587, July 1, 1873	1,857 17	No disbursements	
	<i>Fulfilling treaty with Dwamish and other allied tribes in Washington, 1874.</i>			
	Warrant No. 587, July 1, 1873	14,100 00		
			1873.	
	R. H. Milroy, sup't	Sept. 29	For general expenses for the 3d and 4th qrs., 1873.	7,050 00

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.		
1873.							
<i>Fulfilling treaty with Flatheads and other confederated tribes, 1874.</i> Warrant No. 572, April 29, 1873	\$20,000 00	Power & Co	Sept. 20	For wagons, &c., furnished Flathead Indians	\$2,042 85		
		J. Ragan	Nov. 29	For services as laborer at Flathead agency	180 00		
		Sister Paul Mike	Nov. 29	For services as teacher at Flathead agency	150 00		
		Sister Remi	Nov. 29	do	300 00		
		F. B. Decker	Dec. 9	For saw-logs furnished at Flathead agency	675 00		
		Henke & McFarland	Dec. 9	For medical supplies at Flathead agency	131 20		
		C. P. Higgins	Dec. 9	For beef at Flathead agency	540 00		
		J. G. Dooley	Dec. 13	For services as farmer at Flathead agency	330 00		
		H. O. Neal	Dec. 26	For services as wagon-maker at Flathead agency	240 00		
							\$4,589 05
	<i>Fulfilling treaty with Gros Ventres, 1874.</i> Warrant No. 572, April 29, 1873	35,000 00	John Dobson	June 17	For blankets		1,601 35
		Collins & Co	June 20	For axes	143 75		
		Graham & Haines	June 23	For axe-handles	20 00		
		Dohan & Tait	July 1	For tobacco	427 42		
		James Aikennan & Co	July 5	For kettles	130 00		
		Thomas C. Case	July 5	For knives and spoons	26 30		
		S. B. Chittenden & Co	July 5	For dry goods	147 50		
		Hoyt, Busick & Co	July 5	For hardware	37 18		
		H. B. Claffin & Co	July 5	For dry goods	427 00		
		S. & M. Davidson & Co	July 8	For shirts	666 60		
		Buckley, Welling & Co	July 12	For goods	432 21		
		C. H. Ammidon	July 23	For blankets	622 00		
		Logan, Gregg & Co	July —	For knives	17 50		
		R. M. Newport	Sept. 13	For transportation of supplies	460 73		
		W. H. Aldernon, agent	Oct. 7	For general expenses of agency, 3d and 4th qrs., 1873.	5,859 50		
		W. H. Fanton, special agent	Nov. 29	For general expenses of Fort Belknap agency, 3d and 4th qrs., 1873.	2,498 00		
		Do	Dec. 1	do	485 00		
					14,000 04		
<i>Fulfilling treaty with Iowas, 1874.</i> Warrant No. 587, July 1, 1873	2,875 00	Barclay White, sup't.	Aug. 4	For general expenses of agency, 3d qr., 1873.	355 00		
		Do	Nov. 7	For general expenses of agency, 4th qr., 1873.	400 00		
					755 00		

<i>Fulfilling treaty with Kansas, 1874.</i>							
Warrant No. 587, July 1, 1873.....	10,000 00	Enoch Hoag, sup't	July 21	For general expenses of agency, 3d qr., 1873.....	450 00		
		Do.....	Sept. 30	For payment to Indians <i>per capita</i>	8,000 00		
		Do.....	Nov. 21	For general expenses of agency, 4th qr., 1873.....	410 00		8,860 00
<i>Fulfilling treaty with Kickapoos, 1874.</i>							
Warrant No. 587, July 1, 1873.....	14,054 05	Enoch Hoag, sup't	Aug. 4	For general expenses of agency, 3d and 4th qrs., '73.	7,195 95		
		Do.....	Aug. 25	For payment to twelve Kickapoo citizens.....	4,054 05		11,250 00
<i>Fulfilling treaty with Klamaths and Modocs, 1874.</i>							
Warrant No. 587, July 1, 1873.....	17,100 00	L. S. Dyar, agent.....	Aug. 29	For general expenses of agency, 3d and 4th qrs., 1873.			7,300 00
<i>Fulfilling treaty with Makahs, 1874.</i>							
Warrant No. 587, July 1, 1873.....	8,600 00	R. H. Milroy, sup't	Sept. 29	For general expenses of agency, 3d and 4th qrs., 1873.			4,300 00
<i>Fulfilling treaty with Menomonees, 1874.</i>							
Warrant No. 587, July 1, 1873.....	16,179 06	Thomas N. Chase, ag't	Sept. 30	For general expenses of agency, 3d and 4th qrs., 1873.			6,741 28
<i>Fulfilling treaty with Miamies of Eel River, 1874.</i>							
Warrant No. 587, July 1, 1873.....	1,100 00	.....		No disbursements			
<i>Fulfilling treaty with Miamies of Indiana, '74.</i>							
Warrant No. 587, July 1, 1873.....	11,062 89	Jonas Votan, special com'r..	Aug. 14	For expenses in appraising lands	144 85		
		Sidney Keith, special com'r.	Aug. 14	do	133 40		
		Do.....	Oct. 4	do	5 60		273 85
<i>Fulfilling treaty with Miamies of Kansas, 1874.</i>							
Warrant No. 587, July 1, 1873.....	11,540 00	Enoch Hoag, superintendent.	Sept. 30	For payment <i>per capita</i> to Indians			7,500 00
<i>Fulfilling treaty with Moles, 1874.</i>							
Warrant No. 587, July 1, 1873.....	3,000 00	P. B. Sinnott	Aug. 25	For general expenses of agency, 3d and 4th qrs., 1873			1,500 00
<i>Fulfilling treaty with mixed Shoshones, Banacks, and Sheep-Eaters, 1874.</i>							
Warrant No. 572, April 29, 1873	25,000 00	John Dobson	June 17	For blankets.....	1,304 30		
		Collins & Co	June 20	For axes	53 75		
		Dohan & Tait	July 1	For tobacco	169 42		
		Hoyt, Busick & Co.....	July 5	For hardware, &c.....	258 00		
		H. B. Clafin & Co.....	July 5	For dry goods	853 71		
		S. and M. Davidson & Co....	July 8	For shirts.....	694 20		
		Thomas C. Case	July 12	For spoons, &c.....	5 55		

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Fulfilling treaty with mixed Shoshones, Ban-nacks, and Sheep-eaters, &c.—Continued.</i>					
Warrant No. 572, April 29, 1873	Buckley, Welling & Co	1873. July 12	For goods	\$406 46	
	Landers, Frary & Clark	July 18	For knives	90 15	
	Hoyt, Sprague & Co.	July 22	For flannel	213 60	
	James Wright, agent	Sept. 8	For general expenses of agency, 3d and 4th qrs., 1873	5,000 00	
	D. McCranor	Nov. 29	For supplies	849 25	
<i>Fulfilling treaty with Navajoes, 1874.</i>					
Warrant No. 572, April 29, 1873	\$66,000 00	James Aikman & Co	June 21	For tin ware	343 42
		John Dobson	July 1	For yarn	8,155 00
		J. C. Johnson & Co	July 1	For hardware	971 15
		Dohan & Tait	July 1	For tobacco	3,010 00
		Griswold, Whitman & Welsh	July 5	For satinets	4,757 17
		Hoyt, Busick & Co.	July 5	For hardware	180 75
		H. B. Claffin & Co	July 5	For dry goods	687 25
		E. W. Martin	July 8	For hardware	1,856 67
		Landers, Frary & Clark	July 18	For knives	540 90
		Buckley, Welling & Co	July 22	For sheeting	3,790 66
		Hoyt, Sprague & Co.	July 22	For prints	3,300 00
		Buckley, Welling & Co	July 23	For shawls, &c.	1,275 68
		Hoyt, Busick & Co	July 23	For mails	75 40
		John Dobson	July 29	For blankets	175 00
		L. E. Dudley, superintendent	July 29	For general expenses of agency, 3d qr., 1873	1,050 00
		A. Staab	Aug. 25	For corn	710 60
		Salvado Armigo	Sept. 2	do	1,144 36
		Do	Sept. 18	do	5,335 50
		Do	Sept. 18	do	1,639 59
		S. T. Smith	Oct. 4	For transportation of supplies	731 32
		Staab & Co	Oct. 15	For corn	577 10
		L. E. Dudley, superintendent	Nov. 11	For general expenses of agency, 4th qr., 1873	1,050 00
		S. T. Smith	Nov. 12	For transportation of supplies	5 17
		James D. Welsh	Nov. 13	do	3 30
		Salavando Armigo	Nov. 14	For corn	6,966 43
		James D. Welsh	Nov. 17	For transportation	80 46
		Salavando Armigo	Nov. 19	For corn for agency	124 98
		R. Ten Broek	Nov. 11	For transportation of Indian supplies	456 55
<i>Fulfilling treaty with Nez Percés, 1874.</i>					
Warrant No. 587, July 1, 1873	37,300 00	John B. Monteith, agent	July 21	For general expenses of agency, 3d and 4th qrs., 1873	14,567 70

\$9,898 39

48,994 41

*Fulfilling treaty with Nisqually, Puyallup,
and other tribes and bands, 1874.*

Warrant No. 587, July 1, 1873..... 9,200 00

*Fulfilling treaty with Northern Cheyennes
and Arapahoes, 1874.*

Warrant No. 572, April 29, 1873..... 38,000 00

R. H. Milroy, superintendent Sept. 29

For general expenses of agency, 3d and 4th qrs., 1873.....

4,600 00

Wilson & Bradbury..... June 17
John Dobson..... June 17
Collins & Co..... June 20
Hoyt, Busick & Co..... June 21
J. W. Lester & Co..... June 21
Graham & Haines..... June 23
Wanamaker & Brown..... June 23
George W. Bruce..... July 1
J. H. Hutton..... July 1
J. Aikman & Co..... July 5
Cahn, Wampold & Co..... July 5
Griswold, Whitman & Welsh..... July 5
S. B. Chittenden & Co..... July 5
H. B. Clafin & Co..... July 5
T. D. Day & Co..... July 5
S. M. Davidson & Co..... July 8
John H. Pulger..... July 12
Buckley, Welling & Co..... July 12
G. Brewer & Co..... July 18
Landers, Frary & Clark..... July 18
Buckley, Welling & Co..... July 22
Hoyt, Sprague & Co..... July 22
Do..... July 22
John Dobson..... July 29
A. H. Wilder..... Aug. 20
James D. Welsh..... Nov. 13
R. Joseph, disbursing clerk..... Nov. 19
Thomas P. Reed..... Dec. 2
R. Joseph, disbursing clerk..... Dec. 10
R. Ten Broeck..... Dec. 11

For hose..... 163 75
For blankets..... 1,949 40
For axes..... 790 00
For needles, &c..... 18 00
For hats..... 382 50
For ax-handles..... 80 00
For clothing..... 1,836 00
For hoes, &c..... 96 40
For hosiery..... 118 75
For kettles, &c..... 260 00
For shirts..... 343 60
For satinets..... 335 35
For dry goods..... 398 25
.....do..... 838 84
For knives, &c..... 35 14
For shirts..... 694 20
For combs..... 30 00
For goods..... 466 27
For duck..... 2,204 62
For knives..... 108 18
For sheeting..... 694 25
For prints..... 495 36
For flannels..... 939 40
For blankets..... 7,667 00
For beef..... 3,782 11
For transportation of supplies..... 145 46
For the payment of expenses of Indian delegation..... 7,000 00
For services as butcher..... 200 00
For payment of expenses of Indian delegation..... 789 62
For transportation of supplies..... 151 81

33,014 26

Fulfilling treaty with Omahas, 1874.

Warrant No. 587, July 1, 1873..... 24,500 00

Barclay White, sup't..... Aug. 18
Do..... Nov. 20

For general expenses Omaha agency, 3d quarter,
1873, including *per capita* payments to Indians.....
For general expenses, 4th quarter, 1873.....

19,625 00
1,125 00

20,750 00

Fulfilling treaty with Osages, 1874.

Warrant No. 587, July 1, 1873..... 18,456 00

Enoch Hoag, sup't..... Sept. 30
J. T. Gibson, agent..... Nov. 29

For general expenses of agency, 3d and 4th quar-
ters, 1873.....
.....do.....

7,500 00
3,456 00

10,956 00

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.			
<i>Fulfilling treaty with Ottces and Missourias, 1874.</i>								
Warrant No. 587, July 1, 1873	\$9,000 00	B. White, sup't	1873.	For general expenses of agency, 3d quarter, 1873..	\$433 37			
		Do	Aug. 4	do	186 63			
		Do	Sept. 16	For payment to Indians per capita	3,000 00			
		Do	Sept. 16	For general expenses of agency, 4th quarter, 1873	1,000 00			
		Do	Nov. 15	do	1,775 00			
<i>Fulfilling treaty with Pawnees, 1874.</i>								
Warrant No. 572, April 29, 1873	55,680 00	John Dobson	June 17	For blankets	1,359 05			
		Hoyt, Busick & Co.	June 21	For needles, &c.	9 00			
		J. W. Lester & Co.	June 21	For hats	226 00			
		Wannemaker & Brown ..	June 25	For clothing	1,410 00			
		George W. Bruce	July 1	For hoes, &c.	77 20			
		H. B. Clafin & Co.	July 5	For dry goods	755 92			
		T. D. Day & Co.	July 5	For knives	81 25			
		S. & M. Davidson & Co. ..	July 8	For shirts	555 90			
		Buckley, Welling & Co. ..	July 12	For goods	561 25			
		Landers, Frary & Clark ..	July 18	For knives	36 06			
		Barclay White, sup't	July 21	For remitted to be paid to Indians <i>per capita</i>	15,000 00			
		Buckley, Welling & Co. ..	July 22	For sheeting	252 50			
		Hoyt, Sprague & Co.	July 22	For prints	1,100 00			
		Do	July 22	For flannels	854 40			
		Barclay White, sup't	July 28	For general expenses of agency, 3d quarter, 1873..	6,170 00			
		John Dobson	July 29	For blankets	4,59* 25			
		M. M. Kirkman	Nov. 13	For transportation	5 60			
		James D. Welsh	Nov. 13	do	80 93			
		Do	Nov. 17	do	25 02			
		Barclay White, sup't	Dec. 1	For general expenses of agency, 4th quarter, 1873.	7,720 00			
		R. Ten Broeck	Dec. 11	For transportation	62 10			
		<i>Fulfilling treaty with Poncas, 1874.</i>						
		Warrant No. 572, April 29, 1873	27,500 00	John Dobson	June 17		For blankets	2,651 25
S. B. Chittenden & Co.	July 5			For dry goods	147 50			
Buckley, Welling & Co.	July 12			For goods	363 75			
Do	July 22			For sheeting	378 62			
Hoyt, Sprague & Co.	July 22			For prints	523 14			
C. H. Ammidown	July 23			For blankets	311 00			
L. Fletcher & Co.	Oct. 1			For harness	330 00			
							40,935 43	

		Charles P. Brikett, agent	Oct. 12	For general expenses of agency, 3d quarter, 1873.	500 00	
		A. H. Wilder	Nov. 13	For transportation Indian goods, &c	53 10	
		Charles P. Brikett, agent	Nov. 13	For general expenses of agency, 4th quarter, 1873, including payment of annuities.	12,543 96	
		L. Fletcher	Nov. 15	For rifles	350 00	
		J. D. Welch	Nov. 17	For transportation of supplies	58 52	
		A. H. Wilder	Nov. 19	do	119 16	
		John H. Charles	Dec. 22	For ammunition, &c	168 92	18,498 92
<i>Fulfilling treaty with Pottawatomies, 1874.</i>						
Warrant No. 587, July 1, 1873	42,645 14	Enoch Hoag, sup't	Sept. 22	Expended for educational purposes	1,000 00	
Realized on the sale of coin	2,805 16	Do	Oct. 30	Payment to eighty-six Pottawatomie citizens.	18,186 24	
		Do	Oct. 30	Expenses of agency, 3d and 4th quarters, 1873	7,943 07	
		Do	Nov. 20	Expended for educational purposes	1,000 00	28,129 31
<i>Fulfilling treaty with Pottawatomies of Huron, 1874.</i>						
Warrant No. 587, July 1, 1873	400 00	George J. Betts, agent	Aug. 23	Expended in the payment of Indians <i>per capita</i>		400 00
<i>Fulfilling treaty with Quapaws, 1874.</i>						
Warrant No. 587, July 1, 1873	2,660 00	Enoch Hoag, sup't	Oct. 9	For general expenses of agency, 3d and 4th quarters, 1873.		1,330 00
<i>Fulfilling treaty with Quinaiels and Quillehutes, 1874.</i>						
Warrant No. 587, July 1, 1873	8,100 00	R. H. Milroy, sup't	Sept. 29	do		4,050 00
<i>Fulfilling treaty with River Crows, 1874.</i>						
Warrant No. 572, April 29, 1873	30,000 00	John Dobson	June 17	For blankets	1,607 65	
		Collins & Co	June 20	For axes	143 75	
		Graham & Haines	June 23	For axe-handles	20 00	
		Cohan & Taitt	July 1	For tobacco	427 42	
		James Aikman & Co	July 5	For kettles, &c	130 00	
		Thomas C. Case	July 5	For knives and spoons	26 30	
		S. B. Chittenden & Co	July 5	For dry goods	147 50	
		Hoyt, Busick & Co	July 5	For hardware	37 18	
		H. B. Claffin & Co	July 5	For dry goods	426 22	
		S. M. Davidson & Co	July 8	For shirts	666 60	
		Buckley, Welling & Co	July 12	For goods	427 84	
		C. H. Ammidown	July 23	For blankets	622 00	
		Logan, Gregg & Co	July 23	For knives	17 50	
		James Wright, agent	Sept. 8	For general expenses of agency, 3d and 4th quarters, 1873.	7,500 00	
		R. M. Newport	Sept. 13	For transporting supplies	435 25	
		A. Farwell	Nov. 14	For horse-hire	175 00	
		C. W. Hoffman	Nov. 15	For supplies	980 00	13,790 21

EXPENSES OF THE INDIAN SERVICE.

Statement of disbursements on account of the Indian service, from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.		To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Fulfilling treaty with Rogue Rivers, 1874.</i>						
Warrant No. 587, July 1, 1873	\$3,000 00	J. H. Fairchild, agent	1873. July 28	For general expenses of Siletz agency, 3d and 4th quarters, 1873.	\$750 00	
		P. B. Sinnott, agent	Aug. 28	For general expenses of Grand Ronde agency, 3d and 4th quarters, 1873.	750 00	
<i>Fulfilling treaty with Sacs and Foxes of the Mississippi, 1874.</i>						\$1,500 00
Warrant No. 587, July 1, 1873	52,850 00	Enoch Hoag, superintendent.	Nov. 4	For general expenses of agency in Kansas, including <i>per capita</i> payment.	19,912 67	
		A. R. Howbert, agent	Nov. 4	do	5,587 33	
		Enoch Hoag, superintendent.	Nov. 19	For general expenses of agency in Kansas for 4th qr., 1873.	925 00	
<i>Fulfilling treaty with Sacs and Foxes of the Missouri, 1874.</i>						26,425 00
Warrant No. 587, July 1, 1873	7,870 00	B. White, superintendent ..	July 21	For general expenses of agency, including annuity payments.	4,500 00	4,500 00
<i>Fulfilling treaty with Seminoles, 1874.</i>						
Warrant No. 587, July 1, 1873	28,500 00	Henry Briner, agent	July 14	For general expenses of Seminole agency, 3d and 4th qrs., 1873, including payment of annuities.	14,250 00	14,250 00
<i>Fulfilling treaty with Senecas, 1874.</i>						
Warrant No. 587, July 1, 1873	2,660 00	Enoch Hoag, superintendent.	Oct. 9	For general expenses of agency, 3d and 4th qrs., 1873	1,982 00	1,982 00
Premium on coin	152 50					
<i>Fulfilling treaty with Senecas of New York, 1874.</i>						
Warrant No. 587, July 1, 1873	11,902 50			No disbursements		
<i>Fulfilling treaty with Senecas, Shawnees, Quapaws, Peorias, Kaskaskias, Ottawas, Wyandotts, and others, 1874.</i>						
Warrant No. 587, July 1, 1873	1,623 29	Enoch Hoag, superintendent.	Oct. 9	For general expenses of agency, 3d and 4th qrs., 1873		811 65
<i>Fulfilling treaty with Senecas and Shawnees, 1874.</i>						
Warrant No. 587, July 1, 1873	2,060 00	Enoch Hoag, superintendent.	Oct. 9	For general expenses of agency, 3d and 4th qrs., 1873		1,682 50
Premium on coin	152 50					

Fulfilling treaty with Shawnees, 1874.				No disbursements.		
Warrant No. 587, July 1, 1873.....	5,000 00					
Premium on coin.....	305 00					
Fulfilling treaty with Shoshones, 1874.						
Warrant No. 572, April 29, 1873.....	21,000 00	John Dobson.....	June 17	For blankets.....	283 30	
		Collins & Co.....	June 20	For axes.....	159 75	
		Benedict, Hall & Co.....	June 20	For brogans, &c.....	120 75	
		Hoyt, Busick & Co.....	June 21	For needles, &c.....	10 11	
		J. W. Lester & Co.....	June 21	For hats.....	156 00	
		Graham & Haines.....	June 23	For ax-handles.....	16 00	
		Wanamaker & Brown.....	June 25	For clothing.....	1,011 40	
		George W. Bruce.....	July 1	For hoes, &c.....	38 90	
		J. C. Johnson & Co.....	July 1	For hardware.....	62 50	
		Dohan & Tait.....	July 1	For tobacco.....	515 14	
		Joseph Aikman & Co.....	July 5	For kettles.....	157 35	
		Cahn, Wampold & Co.....	July 5	For shirts.....	601 70	
		S. B. Chittenden & Co.....	July 5	For dry goods.....	663 75	
		Hoyt, Busick & Co.....	July 5	For hardware.....	8 34	
		H. B. Clafin & Co.....	July 5	For dry goods.....	1,072 01	
		T. D. Day & Co.....	July 5	For knives, &c.....	10 15	
		E. W. Martin.....	July 8	For hardware.....	116 40	
		S. & M. Davidson & Co.....	July 8	For shirts.....	764 10	
		J. H. Bulger.....	July 12	For combs.....	36 00	
		Thomas C. Case.....	July 12	For spoons.....	3 18	
		Buckley, Welling & Co.....	July 12	For goods.....	473 26	
		George W. Brewer & Co.....	July 18	For duck.....	275 07	
		Landers, Frary & Co.....	July 18	For knives.....	81 14	
		Hoyt, Sprague & Co.....	July 22	For flannel.....	513 30	
		John Dobson.....	July 29	For blankets.....	2,014 50	
		do.....	Aug. 16	do.....	29 50	
		James Irwin, agent.....	Nov. 17	For general expenses of agency, 3d and 4th qrs., 1873	2,800 00	
		Walker Brothers.....	Nov. 29	For flour.....	2,120 00	
						14,113 60
Fulfilling treaty with Shoshones and Ban-						
nacks, 1874.						
Warrant No. 572, April 29, 1873.....	85,911 00	Wilson & Bradbury.....	June 17	For hoes.....	66 25	
		John Dobson.....	June 17	For blankets.....	398 55	
		Collins & Co.....	June 20	For axes.....	161 25	
		Benedict, Hall & Co.....	June 20	For brogans, &c.....	459 30	
		James Aikman & Co.....	June 21	For tin ware.....	28 75	
		E. H. Garbutt & Co.....	June 21	For saleratus.....	75 65	
		Hoyt, Busick & Co.....	June 21	For needles, &c.....	13 80	
		J. W. Lester & Co.....	June 21	For hats.....	105 75	
		E. C. Knight & Co.....	June 21	For sugar.....	1,756 13	
		B. G. Arnold & Co.....	June 23	For coffee.....	2,163 32	
		Graham & Haines.....	June 23	For ax-handles.....	30 00	
		Wanamaker & Brown.....	June 25	For clothing.....	623 80	
		J. H. Hutton.....	July 1	For hosiery.....	95 00	

H. Ex. 142—4

Stone & Kingsbury	May 26	For advertising in Yancton Press for proposals	13 13
Wilkinson & Bittinger	May 26	For advertising in Saint Joe Herald for proposals	325 20
J. W. Forney	May 26	For advertising in Press for proposals	390 00
George Jones	May 26	For advertising in Times for proposals	616 32
Perkins & Brother	May 26	For advertising in Sioux City Journal for proposals	193 40
W. W. Harding	May 28	For advertising in Philadelphia Enquirer for proposals	468 18
Morton McMichael	May 28	For advertising in North American for proposals	606 21
E. T. Kidd	June 3	For advertising in Cincinnati Gazette for proposals	441 60
William E. Davis	June 3	For advertising in Cincinnati Chronicle for proposals	422 40
Fisk Brothers	June 3	For advertising in Helena Herald for proposals	144 00
James A. Mann	June 3	For advertising in Journal of Commerce for proposals	246 90
W. P. Nixon	June 3	For advertising in Inter-Ocean for proposals	741 60
William C. Bryant & Co.	June 4	For advertising in Evening Post for proposals	324 00
L. C. Colby	June 4	For advertising in Chicago Post for proposals	359 55
Peacock, Feathersten & Co. ..	June 6	For advertising in Evening Bulletin for proposals	660 48
William N. Byers	June 10	For advertising in Rocky Mountain News for proposals	14 13
Wilson & Bradbury	June 17	For hoes	718 75
John Dobson	June 17	For blankets	59,562 45
B. G. Arnold & Co.	June 20	For coffee	79,640 73
Collins & Co.	June 20	For axes	5,685 75
Benedict, Hall & Co.	June 20	For brogans, &c.	1,740 75
James Aikman & Co.	June 21	For tin ware	576 17
Bridge, Beach & Co.	June 21	For stoves	1,304 10
Hyatt & Spencer	June 21	For hoe-handles	237 60
E. H. Garbutt & Co.	June 21	For saleratus	2,006 95
Hoyt, Busick & Co.	June 21	For needles	54 00
Joseph W. Lester & Co.	June 21	For hats	1,999 35
E. C. Knight & Co.	June 21	For sugar	64,528 21
Graham & Haines	June 23	For axe-handles	522 00
Wanamaker & Brown	June 25	For clothing	10,868 50
G. F. Filley	June 26	For stoves	1,258 60
George W. Bruce	July 1	For hoes, &c.	1,060 60
E. H. Garbutt & Co.	July 1	For saleratus	743 15
J. H. Hutton	July 1	For hosiery	1,607 50
J. C. Johnson & Co.	July 1	For hardware	250 20
Lieut. A. D. Balcombe	July 1	For advertising in the Omaha Republican	19 00
Arman, Plankinton & Co.	July 1	For bacon	31,500 00
James Aikman & Co.	July 5	For kettles, &c.	1,483 85
Thomas C. Case	July 5	For spoons, &c.	53 35
Samuel W. Cattel	July 5	For shirts	2,197 03
T. Frank & Co.	July 5	do	279 25
Cahn, Wampold & Co.	July 5	do	975 40
Griswold, Whitman & Co.	July 5	For satinetts	5,730 62
S. B. Chittenden & Co.	July 5	For dry goods	2,950 00
Hoyt, Busick & Co.	July 5	For hardware	1,211 87
Hoyt, Sprague & Co.	July 5	For shawls	1,680 00
R. Holmes	July 5	For advertising in the Saint Louis Democrat	224 40
H. B. Clafin & Co.	July 5	For dry-goods	15,138 29

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Fulfilling treaty with Sioux of different tribes, including Santee Sioux of Nebraska, 1874—Continued.</i>					
Warrant No. 572, April 29, 1873.....					
		1873.			
	T. D. Day & Co.....	July 5	For knives, &c.....	\$298 11	
	T. S. Young & Co.....	July 5	For jeans.....	504 00	
	E. W. Martin.....	July 8	For hardware.....	664 40	
	S. & M. Davidson & Co.....	July 8	For shirts.....	6, 733 45	
	G. Brewer & Co.....	July 10	For duck.....	5, 578 09	
	Graham & Haines.....	July 10	For ax-handles.....	200 00	
	John H. Bulger.....	July 12	For combs.....	108 00	
	Thomas C. Case.....	July 12	For spoons.....	42 40	
	Buckley, Welling & Co.....	July 12	For goods.....	2, 990 83	
	Franklin, McVeigh & Co.....	July 15	For tobacco.....	18, 052 50	
	John H. Bulger.....	July 15	For handkerchiefs.....	415 00	
	Lieut. A. D. Balcombe.....	July 15	For advertising in the Omaha Republican.....	189 00	
	G. Brewer & Co.....	July 18	For duck.....	11, 478 31	
	Landers, Frary & Clark.....	July 18	For knives.....	1, 128 69	
	E. A. Howard, agent.....	July 21	For general expenses Whetstone agency, 3d quarter, 1873.	6, 850 00	
	H. F. Livingston, agent.....	July 22	For general expenses Crow Creek agency, 3d quarter, 1873.	2, 625 00	
	Edward Palmer, agent.....	July 22	For general expenses Grand River agency, 3d quarter, 1873.	5, 000 00	
	Buckley, Welling & Co.....	July 22	For sheeting.....	3, 528 93	
	Goodwin, Behr & Co.....	July 22	For soap.....	3, 944 70	
	Hoyt, Sprague & Co.....	July 22	For prints.....	2, 200 00	
	do.....	July 22	For flannels.....	7, 261 30	
	H. Ammidown.....	July 23	For blankets.....	7, 401 60	
	Buckley, Welling & Co.....	July 23	For shawls, &c.....	2, 271 76	
	Mr. and Mrs. S. P. Mobley.....	July 25	For advertising in the Platte Valley Independent.....	158 40	
	John Dobson.....	July 29	For blankets.....	14, 954 00	
	S. T. Smith.....	Aug. 1	For transportation of supplies.....	2, 250 00	
	Edmond Palmer, agent.....	Aug. 6	For general expenses of Grand River Agency.....	12, 900 00	
	Barclay White, sup't.....	Aug. 11	For general expenses of the Santee Sioux Agency, 3d quarter, 1873.	9, 244 41	
	J. E. Booge.....	Aug. 12	For bacon.....	4, 276 77	
	George B. Jones.....	Aug. 12	For salt.....	497 00	
	T. G. Cowgill.....	Aug. 14	For flour.....	150 00	
	J. D. Welsh.....	Aug. 14	For transportation of sugar.....	2, 408 41	
	P. H. Kelly.....	Aug. 16	For corn.....	20, 320 00	
	J. E. Booge.....	Aug. 18	For bacon.....	4, 183 30	
	F. P. Albert.....	Aug. 18	For inspecting flour.....	150 00	

A. H. Wilder	Aug. 18	For transporting supplies	968 50
Do	Aug. 18	do	5, 743 13
Do	Aug. 20	For beef	52, 975 73
J. E. Booge	Aug. 20	For bacon	12, 761 45
G. M. Dodge	Aug. —	For flour	3, 878 40
Do	Aug. 20	For beef	10, 340 78
P. H. Gates	Aug. 23	For engine and saw-mill	2, 400 00
H. L. Pilkington	Aug. 23	For agricultural implements	1, 026 95
John G. Gassman, agent	Aug. 25	For general expenses of Yankton Sioux agency, 3d quarter, 1873.	6, 665 85
H. W. Bingham, agent	Aug. 25	For general expenses of Cheyenne River agency, 3d quarter, 1873.	6, 762 36
Bridge Beach, & Co.	Aug. 25	For cook-stoves	832 70
T. S. Clarkson	Aug. 25	For expenses for inspecting flour and bacon	302 30
J. E. Booge	Aug. 27	For bacon	2, 713 30
L. Fletcher	Aug. 30	For wagons, &c	3, 360 00
C. W. Palmer	Aug. 30	For beef	787 50
George W. Howe	Sept. 2	For beef for Ponca Indians	291 63
J. S. Pillsbury & Co.	Sept. 2	For saws, &c	1, 225 02
G. F. Filley	Sept. 2	For stoves for Indians	842 65
H. Glafcke	Sept. 2	For advertising	18 50
L. Fletcher	Sept. 5	For wagons	1, 800 00
J. W. French	Sept. 5	For rent for warehouse at Cheyenne	175 00
P. H. Kelly	Sept. 5	For flour	4, 699 00
John H. Charles	Sept. 5	For transporting Indian supplies	903 17
J. W. L. Slavens	Sept. 5	For beef for Indians	3, 992 63
J. J. Saville, agent	Sept. 10	For general expenses Red Cloud agency, 3d quarter, 1873.	6, 110 00
H. F. Livingston, agent	Sept. 11	For general expenses Crow Creek agency, 3d quarter, 1873.	10, 256 48
G. M. Dodge, agent	Sept. 11	For beef for Indians	17, 262 72
S. B. Coulson	Sept. 11	For transporting supplies	307 52
P. H. Kelly	Sept. 11	For flour for Indians	1, 571 62
R. M. Newport	Sept. 13	For transportation of supplies	11, 908 04
J. S. Pillsbury & Co.	July 16	For tools, &c	4, 624 60
P. H. Kelly	July 16	For flour	3, 206 75
A. H. Wilder	Sept. 15	For transporting Indian supplies	5, 797 60
H. W. Bingham, agent	Sept. 16	For expenses of Cheyenne agency, 3d quarter, 1873.	1, 227 89
G. M. Dodge	Sept. 19	For beef	9, 805 00
J. W. L. Slavens	Sept. 19	do	22, 198 72
A. H. Wilder	Sept. 20	For transportation of goods	7, 183 05
Do	Sept. 20	For wagons and transportation	4, 118 08
P. H. Kelly	Sept. 20	For flour for Indians	2, 678 94
Do	Sept. 20	do	5, 486 40
G. M. Dodge	Sept. 22	For beef	16, 722 29
J. W. L. Slavens	Sept. 22	do	15, 786 50
J. E. Booge	Sept. 23	For bacon	7, 420 77
Do	Sept. 25	do	938 70
D. Neale	Sept. 27	do	529 10
G. M. Dodge	Sept. 28	For flour	4, 784 16
J. E. Booge	Sept. 28	For bacon	16, 702 25
G. M. Dodge	Sept. 28	For beef	2, 505 09

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Fulfilling treaty with Sioux of different tribes, including Santee Sioux of Nebraska, 1874—Continued.</i>					
Warrant No. 572, April 29, 1873		1873.			
	John H. Charles	Oct. 1	For beef	\$2,521 45	
	Do	Oct. 1	For flour	770 00	
	J. G. Edgar	Oct. 1	do	770 00	
	A. Miller	Oct. 1	For beef	382 50	
	G. M. Dodge	Oct. 2	For flour	960 00	
	P. H. Kelly	Oct. 4	do	9,842 50	
	A. H. Wilder	Oct. 4	For transportation	67 08	
	M. Tootle & Co	Oct. 11	For corn	3,700 00	
	George H. Howe	Oct. 15	For supplies for Ponca Indians	473 00	
	J. G. Edgar	Oct. 15	For bacon, &c	789 07	
	T. S. Clarkson	Oct. 20	For services as inspector	197 40	
	D. J. McCann	Oct. 22	For transporting supplies	2,731 64	
	A. H. Wilder	Oct. 30	For beef	80,685 56	
	Do	Oct. 31	For transporting supplies	2,393 36	
	P. H. Kelly	Oct. 31	For flour	10,429 87	
	J. Q. Shirley	Nov. 1	For horses	700 00	
	D. I. McCann	Nov. 1	For transporting supplies	11,658 93	
	J. W. L. Slavens	Nov. 3	For beef	6,388 20	
	A. H. Wilder	Nov. 3	do	66,860 93	
	P. H. Kelly	Nov. 5	For flour	5,476 87	
	J. E. Booge	Nov. 7	For bacon	17,975 37	
	G. M. Dodge	Nov. 7	For flour	3,600 00	
	Barclay White, sup't	Nov. 8	For expenses of Santee Sioux agency, 4th qr., 1873.	3,735 37	
	P. H. Kelly	Nov. 8	For flour	2,041 52	
	A. H. Wilder	Nov. 8	For transportation	2,087 12	
	L. Fletcher	Nov. 12	For wagons, &c	4,970 00	
	P. H. Kelly	Nov. 12	For flour	7,415 53	
	A. H. Wilder	Nov. 12	For transportation	28,426 96	
	J. E. Booge	Nov. 12	For bacon	6,375 39	
	G. M. Dodge	Nov. 12	For flour	1,910 40	
	A. H. Wilder	Nov. 12	For transportation	1,203 33	
	Do	Nov. 13	do	3,205 91	
	M. M. Kirkman	Nov. 13	do	30 72	
	E. Nagle	Nov. 13	For sugar, &c	1,226 96	
	James D. Welsh	Nov. 13	For transporting supplies	345 75	
	A. H. Wilder	Nov. 13	For tents, &c	660 00	
	G. M. Dodge	Nov. 13	For beef	2,453 10	
	J. H. Pratt	Nov. 14	For oats	3,168 00	
	Henry Houseman	Nov. 14	For shovels	118 35	
	J. J. Saville, agent	Nov. 14	For expenses of Red Cloud agency, 4th quarter, 1873.	7,355 00	

A. H. Wilder.....	Nov. 15	For transportation.....	336 00
Do.....	Nov. 15	do.....	121 67
James D. Welsh.....	Nov. 17	do.....	2,855 09
Edmond Palmer, agent.....	Nov. 17	For expenses of Grand River agency, 4th quarter, 1873.	5,000 00
H. W. Bingham, agent.....	Nov. 17	For expenses of Cheyenne agency, 4th quarter, 1873	9,906 89
G. M. Dodge.....	Nov. 18	For flour.....	2,016 00
A. H. Wilder.....	Nov. 19	For transportation.....	6,311 18
Do.....	Nov. 19	do.....	2,462 36
Do.....	Nov. 19	do.....	823 11
Milton Tootle & Co.....	Nov. 19	For salt.....	81 25
Afraid of the eagle.....	Nov. 19	For services.....	5 00
Noise Horse.....	Nov. 19	do.....	5 00
T. Kensler.....	Nov. 19	do.....	22 50
Soldier.....	Nov. 19	do.....	5 00
Edmond Palmer, agent.....	Nov. 20	For expenses of Grand River agency, 4th quarter, 1873.	2,000 00
J. E. Booge.....	Nov. 20	For pork.....	28,598 18
P. H. Kelly.....	Nov. 20	For corn.....	11,967 58
Cooper Manufacturing Co.....	Nov. 21	For a wheat and corn, and engine, and saw and grist mills.	5,116 07
A. H. Wilder.....	Nov. 21	For transportation.....	2,117 69
J. M. Bacon.....	Nov. 22	For hardware, &c.....	358 50
H. F. Livingston, agent.....	Nov. 22	For expenses of Crow Creek agency, 4th quarter, 1873.	7,380 00
Kansas Pacific Railroad.....	Nov. 26	For transportation.....	222 06
J. W. L. Slavens.....	Nov. 29	For beef.....	4,400 76
T. S. Clarkson.....	Nov. 29	For services as inspector.....	230 35
T. G. Cowgill.....	Nov. 29	For wheat.....	2,700 00
J. E. Edgar.....	Nov. 29	For supplies.....	1,143 73
H. Westerman.....	Nov. 29	For beef.....	1,225 40
A. H. Wilder.....	Nov. 29	For transportation.....	1,219 39
G. M. Dodge.....	Dec. 1	For corn.....	7,551 79
P. H. Kelly.....	Dec. 1	For flour.....	4,549 77
A. H. Wilder.....	Dec. 1	For transportation.....	1,710 00
Thomas P. Reed.....	Dec. 1	For services.....	75 00
G. M. Dodge.....	Dec. 1	For beef.....	18,479 10
J. W. Slavens.....	Dec. 3	do.....	28,153 59
E. Loveland.....	Dec. 4	do.....	2,940 00
D. J. McCann.....	Dec. 6	For transportation.....	7,472 57
Kansas Pacific Railroad.....	Dec. 8	do.....	2,150 56
L. E. Jones.....	Dec. 9	For flour.....	770 00
F. Saint Clair.....	Dec. 9	For horses.....	1,450 00
A. H. Wilder.....	Dec. 10	do.....	5,075 00
T. S. Clarkson.....	Dec. 11	For services as inspector.....	226 95
R. Ten Broeck.....	Dec. 11	For transportation.....	473 26
G. M. Dodge.....	Dec. 11	For beef.....	9,701 49
Schuyler, Hawley & Graham.....	Dec. 12	For rifles, &c.....	1,807 70
D. J. McCann.....	Dec. 12	For transportation.....	6,366 62
J. D. Welsh.....	Dec. 13	For transportation.....	607 25
Richard Joseph, dis. clerk.....	Dec. 15	do.....	500 00
Buckley, Welling & Co.....	Dec. 17	For merchandise.....	500 21

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to Dec. 31, 1873.
<i>Fulfilling treaty with Sioux of different tribes, including Santee Sioux of Nebraska.</i> —Continued.					
Warrant No. 572, April 29, 1873	G. M. Dodge	1873.	For flour	\$2,740 80	
	J. B. Dillon	Dec. 17	For hay for the service	2,460 00	
	J. H. Lacey	Dec. 17	For services	158 30	
	Milton, Tootle & Co	Dec. 23	For harness, &c	318 00	
	John H. Charles	Dec. 23	For articles	2,923 35	
	G. M. Dodge	Dec. 24	For transportation	4,430 38	
	Thomas K. Cree	Dec. 31	For due him as expenses of Indian commissioner ..	471 95	
<i>Fulfilling treaty with Sioux Yancton tribe, 1874.</i>					\$1,287,380 77
Warrant No. 572, April 29, 1873	\$41,500 00	June 17	For hoes	163 75	
	John Dobson	June 17	For blankets	3,711 00	
	B. G. Arnold & Co	June 20	For coffee	5,416 50	
	Collins & Co	June 20	For axes	645 00	
	Benedict Hall & Co	June 20	For brogans, &c	941 50	
	J. W. Lester & Co	June 21	For hats	345 50	
	E. C. Knight & Co	June 21	For sugar	4,375 86	
	Wanauaker & Brown	June 25	For clothing	4,720 35	
	J. H. Hutton	July 1	For hosiery	249 50	
	Samuel Cattell	July 5	For shirts	549 45	
	Griswold, Whitman & Co	July 5	For satinetts	1,967 35	
	H. B. Clafin & Co	July 5	For dry goods	2,064 93	
	S. & M. Davidson & Co	July 8	For shirts	555 90	
	Buckley, Welling & Co	July 12	For goods	798 57	
	F. MacVeagh & Co	July 15	For tobacco	1,305 00	
	Goodwin, Bher & Co	July 22	For soap	915 90	
	Hoyt, Sprague & Co	July 22	For flannels	427 20	
	C. H. Ammidown	July 23	For blankets	1,081 00	
	George B. Jones	Aug. 12	For salt	81 67	
	James D. Welsh	Aug. 12	For transporting sugar	400 27	
	John G. Gassman, agent	Aug. 25	For annuity payment to Indians	8,125 00	
	A. H. Wilder	Sept. 29	For transportation	258 19	
	John G. Gassman, agent	Oct. 13	For general expenses of Yancton agency, 3d qr., 1873 ..	230 54	
	A. H. Wilder	Oct. 31	For transportation	70 00	
	Do	Nov. 8	do	80 00	
	James D. Welsh	Nov. 17	do	187 60	
	A. H. Wilder	Nov. 13	do	515 27	
	J. H. Burleigh	Nov. 21	For stallions and bulls	650 00	
	A. H. Wilder	Nov. 19	For transportation	355 26	
	Do	Dec. 10	For horses, &c	790 00	
					41,461 06

Warrant No. 587, July 1, 1873.....

80,000 00

Buckley, Welling & Co.....	July 23	For shawls, &c.....	716 75
Wanamaker & Brown.....	July 23	For clothing.....	4,743 00
Forepaugh & Tarbox.....	July 26	For shoes.....	281 30
H. Blankuck & Co.....	July 26	For clothing.....	124 75
Grenville Falls.....	July 28	For blankets.....	16 75
A. B. Harwood.....	July 28	For clothing.....	1,076 34
L. Blum.....	Aug. 6	For dry goods.....	224 09
R. Gordon.....	Aug. 6	For hats.....	179 75
M. N. Adams, agent.....	Aug. 11	For expenses of agency, 3d qr., 1873.....	4,242 00
Anerback, Finch & Scheffer.....	Aug. 13	For dry goods, &c.....	1,013 01
Frederick Driscoll.....	Aug. 13	For advertising.....	74 25
Do.....	Aug. 13	do.....	42 75
Grenville Falls.....	Aug. 13	do.....	42 75
T. B. Campbell & Bro.....	Aug. 14	For clothing, &c.....	1,536 50
H. W. Temple.....	Aug. 14	For clothing.....	167 50
William Lee.....	Aug. 16	For dry goods.....	1,038 34
W. H. Forbes, agent.....	Aug. 18	For expenses of agency Devil's Lake, 3d qr., 1873.....	1,610 00
Allen Coryell & Co.....	Aug. 18	For tea.....	1,129 92
Hill, Greggs & Co.....	Aug. 18	For coal, &c.....	15 53
Beaufie & Kelly.....	Aug. 23	For supplies.....	1,094 49
C. J. Frisbee.....	Sept. 2	For flour.....	852 50
John Dobson.....	Sept. 5	For blankets.....	1,750 50
David Thompson.....	Sept. 5	For inspecting blankets.....	18 50
J. W. Doran.....	Sept. 13	For transportation.....	484 98
A. W. Lathrop & Bro.....	Oct. 1	For flour.....	1,380 00
Nichols & Dean.....	Oct. 9	For iron, steel, &c.....	628 32
Anerback, Finch & Schaffer.....	Oct. 11	For dry goods, &c.....	1,191 79
Strong, Hackett & Chapin.....	Oct. 11	For hardware, &c.....	641 55
James W. Doran.....	Oct. 11	For transportation.....	102 50
Noyes, Bro. & Cutler.....	Oct. 11	For prints.....	55 92
James Davenport.....	Oct. 11	For stationery, &c.....	157 50
C. E. Mayo & Co.....	Oct. 14	For hardware.....	724 61
C. Broal.....	Oct. 14	For harness.....	274 77
S. L. Sheldon.....	Oct. 18	For wagons, &c.....	1,635 00
R. Marvin & Son.....	Oct. 22	For crockery, &c.....	193 90
T. B. Campbell & Bro.....	Nov. 5	For clothing.....	974 50
B. F. McQuillan & Co.....	Nov. 10	For pork, &c.....	2,120 00
J. A. Schurmeier.....	Nov. 10	For wagon.....	150 00
Lathrop & Bro.....	Nov. 12	For flour.....	2,943 00
A. L. Lalpenteur.....	Nov. 13	For scales.....	72 00
P. R. L. Hardenburgh.....	Nov. 13	For leather.....	117 64
R. Marvin & Son.....	Nov. 13	For lamps, &c.....	287 00
Forepaugh & Tarbox.....	Nov. 13	For shoes.....	292 25
Anerbach, Finch & Schfr.....	Nov. 13	For dry goods.....	1,494 88
William Lee.....	Nov. 13	do.....	961 43
George H. Ely & Co.....	Nov. 13	For mittens.....	78 50
Mayo & Clark.....	Nov. 13	For hardware.....	470 40
Schmidt & Kiefer.....	Nov. 13	For harness.....	77 23

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Fulfilling treaty with Sisseton and Wahpeton and Santee Sioux of Lake Traverse and Devil's Lake, 1874—Continued.</i>					
Warrant No. 587, July 1, 1873.....	M. N. Adams, agent.....	Nov. 13	For expenses of Sisseton agency, 4th quarter, 1873.	\$2,102 40	
	Gordon & Ferguson.....	Nov. 14	For hats, &c.....	198 00	
	Quimby & Hallowell.....	Nov. 14	For wagons.....	450 00	
	N. B. Harwood.....	Nov. 14	For dry goods.....	1,741 00	
	S. L. Sheldon.....	Nov. 14	For wagons.....	3,825 00	
	W. H. Temple.....	Nov. 14	For clothing.....	70 00	
	I. B. Wasson.....	Nov. 14	For beef, &c.....	7,626 20	
	J. W. Lathrop & Bro.....	Nov. 15	For flour.....	1,185 00	
	Do.....	Nov. 15	do.....	894 00	
	W. H. Forbes, agent.....	Nov. 17	For expenses of Devil's Lake agency, 4th qr., 1873.	4,100 00	
	Do.....	Nov. 19	do.....	1,100 00	
	Strong, Hackett & Chapin.....	Nov. 19	For hardware, &c.....	1,321 58	
	Thomas Gardnier.....	Nov. 19	For drugs, &c.....	135 73	
	M. N. Adams, agent.....	Nov. 25	For expenses of Sisseton agency, 4th quarter, 1873.	4,140 00	
	P. T. McQuillan & Co.....	Nov. 29	For pork.....	1,107 00	
	Braupre & Kelly.....	Nov. 29	For supplies.....	1,588 09	
					\$71,084 86
<i>Fulfilling treaty with S'Klallams, 1874.</i>					
Warrant No. 587, July 1, 1873.....	\$10,000 00	R. H. Milroy, superintendent	Sept. 29	For general expenses of agency, 3d and 4th qrs., 1873.	5,000 00
<i>Fulfilling treaty with Six Nations of New York, 1874.</i>					
Warrant No. 572, April 29, 1873.....	4,500 00	S. B. Chittenden & Co.....	July 5	For dry goods.....	236 00
		Buckley, Welling & Co.....	July 12	For goods.....	1,468 51
		Hoyt, Spragues & Co.....	July 22	For prints.....	1,607 12
		T. N. Chash, agent.....	Nov. 12	For expenses of agency, 3d and 4th quarters, 1873.	800 00
					4,111 63
<i>Fulfilling treaty with Snakes Wall-pah-pe tribe, 1874.</i>					
Warrant No. 587, July 1, 1873.....	1,200 00	L. S. Dyar, agent.....	Aug. 29	For expenses of agency, 3d and 4th quarters, 1873.	300 00
<i>Fulfilling treaty with Tabeguache, Muache, Capote, Weeminuche, Yampa, Grand River, and Uintah bands of Utes, 1874.</i>					
Warrant No. 572, April 29, 1873.....	78,220 00	John Dobson.....	June 17	For blankets.....	7,192 80

		Collins & Co	June 20	For axes	289 50
		Benedict, Hall & Co	June 20	For brogans, &c	202 00
		Hoyt, Busick & Co	June 21	For needles, &c	9 17
		I. W. Lester	June 21	For hats	355 50
		Graham & Haines	June 23	For ax-handles	30 00
		Wanamaker & Brown	June 25	For clothing	1, 734 00
		J. C. Johnson & Co	July 1	For hardware	51 30
		Dohan & Taitt	July 1	For tobacco	299 71
		James Aikman & Co	July 5	For kettles, &c	389 50
		Cahan, Wampold & Co	July 5	For shirts	459 20
		Hoyt, Busick & Co	July 5	For hardware	38 97
		H. B. Clafin & Co	July 5	For dry goods	305 26
		T. D. Day & Co	July 5	For knives, &c	67 12
		E. W. Martin	July 8	For hardware	112 00
		S. & M. Davidson & Co	July 8	For shirts	1, 110 57
		John H. Bulger	July 12	For combs	1, 25 20
		Thomas C. Case	July 12	For spoons	37 10
		Buckley, Welling & Co	July 12	For dry goods	34 84
		G. Brewer & Co	July 18	For duck	820 61
		Lander, Frary & Clark	July 18	For knives	122 61
		J. S. Littlefield, agent	July 21	For expenses of the White River agency, 3d qr., 1873	2, 420 00
		Buckley, Welling & Co	July 22	For sheeting	378 50
		Hoyt, Spragues & Co	July 22	For prints	314 95
		Do	July 22	For flannel	278 45
		C. H. Ammidown	July 23	For blankets	2, 024 00
		Buckley, Welling & Co	July 23	For shawls, &c	106 29
		J. B. Thompson, agent	July 28	For expenses of the Denver special agency, 3d quarter, 1873.	440 05
		Charles Adams, agent	Aug. 11	For expenses of the Los Pinos agency, 3d qr., 1873.	5, 807 50
		B. G. Arnold & Co	Aug. 12	For coffee	272 46
		E. C. Knight & Co	Aug. 16	For sugar	305 90
		James France	Aug. 27	For supplies	864 50
		John H. Charles	Sept. 2	For flour	1, 925 00
		Enoch Hoag, superintendent	Sept. 8	For expenses of transportation	150 22
		Charles Adams, agent	Oct. 7	For expenses of the Los Pinos agency, 3d qr., 1873.	3, 000 00
		Do	Oct. 23	For expenses of the Los Pinos agency, 4th qr., 1873.	7, 292 25
		Do	Oct. 24	do	4, 259 62
		A. K. Prior	Oct. 25	For hay	1, 500 00
		D. H. Dunn	Oct. 25	For beef	6, 662 81
		Otto Mears	Oct. 27	For flour	6, 840 00
		Hutton & Metcalf	Oct. 29	For beef and oxen	2, 950 00
		Bennett & Co	Nov. 19	For driving cattle	332 00
		Hughs & Co	Nov. 19	For supplies	537 50
		J. S. Littlefield, agent	Nov. 22	For expenses of the White River agency, 4th qr., 1873	1, 637 50
		R. Ten Broeck	Dec. 11	For transportation	67 07
		J. France	Dec. 22	For flour, &c	357 46
					64, 410 99
Fulfilling treaty with Umpguas, (Cow Creek band,) 1874.					
Warrant No. 587, July 1, 1873	550 00	P. B. Sinnott, agent	Aug. 28	For general expenses Grand Ronde agency, 3d and 4th quarters, 1873.	137 50

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873
<i>Fulfilling treaty with Umpquas and Calapooias, of Umpqua Valleg, Oreg., 1874.</i>					
Warrant No. 587, July 1, 1873	\$2,450 00 P. B. Sinnott, agent	1873. Aug. 28	For general expenses Grand Ronde agency, 3d and 4th quarters, 1873.	.....	\$975 50
<i>Fulfilling treaty with Utahs, (Tabeguache band,) 1874.</i>					
Warrant No. 587, July 1, 1873	22,720 00 R. Joseph, disbursing clerk..	Nov. 14	To pay expenses of Indian delegation.....	\$1,967 33	
	Do	Nov. 19	do	815 50	
	Thomas K. Cree.....	Dec. 2	To pay expenses of Indian commissioners	1,427 79	
	R. Joseph, disbursing clerk..	Dec. 15	To pay expenses of Indian delegation.....	623 50	
	John Hughes & Co.....	Dec. 24	For provisions	2,260 00	
	Thomas K. Cree.....	Dec. 31	For provisions due on account of expenses of Indian commissioners.	148 66	7,242 78
<i>Fulfilling treaty with Walla-Walla, Cayuse, and Umatilla tribes, 1874.</i>					
Warrant No. 587, July 1, 1873	19,700 00 N. A. Cornoya, agent.....	Aug. 28	For expenses of agency, 3d and 4th quarters, 1873.	.....	8,850 00
<i>Fulfilling treaty with Winnebagoes, 1874.</i>					
Warrant No. 572, April 29, 1873	50,031 84 Wilson & Bradbury	June 17	For hoes ..	131 25	
	John Dobson	June 17	For blankets.....	697 63	
	Benedict, Hall & Co.....	June 20	For brogans	399 50	
	James Aikman & Co.....	June 21	For tin-ware	69 33	
	J. W. Lester & Co.....	June 21	For hats	214 00	
	Wanamaker & Brown	June 25	For clothing	2,286 00	
	George W. Bruce	July 1	For hoes, &c	96 40	
	J. H. Hutton	July 1	For hosiery	194 00	
	J. C. Johnson & Co.....	July 1	For hardware	125 75	
	Hoyt, Busick & Co.....	July 5	For hardware, &c	233 50	
	H. B. Clafin & Co.....	July 5	For dry goods	777 28	
	S. & M. Davidson & Co.....	July 8	For shirts	416 37	
	Buckley, Welling & Co.....	July 12	For goods	884 36	
	Barclay White, sup't	July 21	For payment to Indians	10,000 00	
	Buckley, Welling & Co.....	July 22	For sheeting	505 00	
	Walter T. Burr	July 25	For services as special commissioner.....	64 00	
	John Dobson	July 29	For blankets	2,305 00	
	Barclay White, sup't	July 29	For expenses of agency for 3d quarter, 1873	6,181 51	
	do	Aug. 9	do	269 37	
	do	Dec. 1	For expenses of agency for 4th quarter, 1873	4,906 06	
	Michael St. Cyr	Dec. 17	For payment of Winnebago children.....	138 30	30,894 61

Fulfilling treaty with Yakamas, 1874.

Warrant No. 587, July 1, 1873 24,400 00 R. H. Milroy, superintendent. Sept. 29 For general expenses of agency, 3d and 4th quarter, 1873. 12,000 00

Appraisal and sale of land in Nebraska.

Warrant No. 588, July 1, 1873 20,000 00

I. A. McLaughlin & Co.....	July 5	For advertising in the Jersey City Times.....	635 52
Barclay White, sup't.....	July 14	To pay expenses of appraisal.....	1,288 87
E. T. Kidd.....	July 23	For advertising in the Cincinnati Gazette.....	2,820 00
School & Blakely.....	July 23	For advertising in the Philadelphia Evening Star.....	949 37
C. F. Bayha.....	July 24	For advertising in the Dakota City Mail.....	458 50
L. B. Colby.....	July 24	For advertising in the Chicago Weekly Post.....	934 50
Henry C. Bowen.....	July 24	For advertising in the Independent.....	3,920 00
E. N.....	July 24	For advertising in the West Point Republican.....	490 00
Lient. A. D. Balcombe.....	July 25	For advertising in the Omaha Republican.....	558 00
William E. Davis.....	July 26	For advertising in the Cincinnati Times.....	674 63
Rich & Ryan.....	July 26	For advertising in the Dubuque Times.....	448 00
Comley & Smith.....	July 28	For advertising in the Ohio State Journal.....	420 00
J. M. Kidenoa.....	Aug. 14	For advertising in the Indianapolis Journal.....	735 00
William E. Davis.....	Aug. 19	For advertising in the Cincinnati Times.....	3,373 12
Barclay White, sup't.....	Oct. 21	For expenses, &c., Pawnee lands.....	250 00
R. Joseph, disbursing clerk.....	Nov. 15	For payment to Warner Green, appraiser.....	50 00

18,005 51

Buildings at agencies and repairs, 1874.

Warrant No. 587, July 1, 1873..... 10,000 00

B. White, sup't.....	July 21	For rent of office, northern superintendency.....	105 00
Do.....	July 28	For repairs of buildings, Pawnee agency.....	200 00
D. Sherman, agent.....	Aug. 4	For rent of office, New York agency.....	15 00
Enoch Hoag, sup't.....	Aug. 4	For rent of office, Kickapoo agency.....	100 00
B. White, sup't.....	Aug. 4	For rent of office, Otoe agency.....	100 00
G. W. Ingalls, agent.....	Aug. 6	To erect buildings, Pi-Ute agency.....	1,500 00
J. L. Mahan, agent.....	Aug. 11	For rent of office, La Pointe.....	300 00
R. M. Pratt, special agent.....	Aug. 11	To erect buildings, Red Lake agency.....	1,000 00
Enoch Hoag, sup't.....	Aug. 11	For rent of office, Upper Arkansas agency.....	50 00
E. Douglas, agent.....	Aug. 23	For rent of office, Chippewa agency.....	250 00
George I. Betts, agent.....	Aug. 23	For rent of office, Mackinac agency.....	300 00
Enoch Hoag, sup't.....	Aug. 27	For rent of office, central superintendency.....	90 00
B. White, sup't.....	Sept. 16	For repairs of buildings, Otoe agency.....	235 09
A. R. Howlert, agent.....	Sept. 18	For rent of office, Sacs and Foxes, Iowa.....	50 00
B. White, sup't.....	Sept. 18	For rent of office, Santee Sioux agency.....	125 00
War Department.....	Sept. 25	For three frame buildings sold Indian Department.....	300 00
George G. Robinson & Co.....	Sept. 27	For windows, &c.....	150 00
W. S. Defrees, agent.....	Oct. 13	For repairs of buildings, Pueblo agency.....	500 00
B. White, sup't.....	Oct. 20	For rent of office, Omaha agency.....	150 00
E. R. Roberts, agent.....	Oct. 21	For rent of office, Creek agency.....	75 00
D. Sherman, agent.....	Nov. 13	For rent of office, New York agency.....	15 00
A. H. Wilder.....	Nov. 15	For lumber.....	175 00
W. H. Forbes, agent.....	Nov. 17	For erection of buildings, Devil's Lake.....	1,500 00
B. White, sup't.....	Nov. 19	For rent of office, northern superintendency.....	105 00
Enoch Hoag, sup't.....	Nov. 21	For repairs of buildings, Kansas agency.....	250 00
B. White, sup't.....	Dec. 1	For repairs of buildings, Otoe agency.....	300 00
Do.....	Dec. 1	For repairs of buildings, Pawnee agency.....	250 00
Enoch Hoag, sup't.....	Dec. 2	For rent of office, central superintendency.....	90 00

8,280 09

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.		To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
		1873.				
<i>Civilization fund.</i>						
Received from sale of Osage lands.....	\$96,848 47	L. E. Dudley, sup't.....	July 29	Remitted to be expended in civilizing Indians....	\$1,670 00	
		D. Sherman, agent.....	Aug. 4	do	400 00	
		B. White, sup't.....	Aug. 4	do	775 00	
		J. L. Mahan, agent.....	Aug. 11	do	800 00	
		Thomas N. Chase, agent.....	Aug. 18	do	340 00	
		Do.....	Aug. 18	do	260 00	
		B. White, sup't.....	Aug. 18	do	937 50	
		W. S. Defrees, agent.....	Aug. 23	do	420 00	
		George I. Betts, agent.....	Aug. 23	do	1,700 00	
		J. H. Fairchild, agent.....	Aug. 28	do	1,500 00	
		E. K. Dodge, agent.....	Aug. 29	do	500 00	
		J. L. Burchard, agent.....	Aug. 29	do	500 00	
		Charles Maltby, agent.....	Aug. 29	do	500 00	
		R. A. Wilbur, agent.....	Sept. 8	do	2,500 00	
		George I. Betts, agent.....	Sept. 8	do	1,000 00	
		R. Joseph, disbursing clerk.....	Sept. 8	do	375 00	
		D. Sherman, agent.....	Sept. 16	do	1,075 00	
		B. White, sup't.....	Sept. 16	do	259 30	
		R. H. Milroy, sup't.....	Sept. 29	do	6,000 00	
		W. S. Defrees, agent.....	Oct. 13	do	500 00	
		J. B. Johnson.....	Oct. 15	do	38 50	
		Do.....	Oct. 22	do	89 98	
		J. L. Mahan, agent.....	Oct. 22	do	1,500 00	
		J. B. Johnson.....	Nov. 4	do	19 93	
		E. Douglass, agent.....	Nov. 4	do	1,000 00	
		B. White, sup't.....	Nov. 7	do	1,450 00	
		Do.....	Nov. 8	do	1,500 00	
		W. K. Kitchen.....	Nov. 10	do	900 00	
		Thomas N. Chase.....	Nov. 12	do	750 00	
		Henry E. Bond.....	Nov. 13	do	123 25	
		John D. Mills, agent.....	Nov. 13	do	8,000 00	
		C. P. Brikett, agent.....	Nov. 13	do	3,000 00	
		D. Sherman, agent.....	Nov. 13	do	1,000 00	
		William H. Forbes, agent.....	Nov. 17	do	1,000 00	
		Henry Briene, agent.....	Nov. 17	do	150 00	
		B. White, sup't.....	Nov. 19	do	350 00	
		Do.....	Nov. 20	do	825 00	
		James Wright, agent.....	Nov. 24	do	1,000 00	
		Enoch Hoag, superintendent.....	Dec. 1	do	1,000 00	
		B. White, superintendent.....	Dec. 1	do	1,000 00	
		Do.....	Dec. 1	do	1,800 00	

Contingencies Indian Department, 1874.

Warrant No. 572, April 29, 1873.

50,000 00

George W. Fishback	Dec. 1	do	4,200 00
William G. La Due	Dec. 2	do	851 32
J. Bondine	Dec. 3	do	75 00
A. Wright	Dec. 3	do	36 00
George W. Ingalls, agent	Dec. 6	do	150 00
R. Joseph, disbursing clerk	Dec. 15	do	6,645 49
Charles P. Birkett, agent	Dec. 15	do	3,000 00
Albert Parsons, agent	Dec. 27	do	1,000 00
J. H. Stout	Dec. 29	do	1,144 00
L. E. Dudley, sup't	Dec. 29	do	500 00
R. M. Pratt, special agent	July 10	For traveling expenses to agency	300 00
Henry Briner, agent	July 14	For current and contingent expenses Seminole agencies, 3d and 4th quarters, 1873.	240 00
E. R. Roberts, agent	July 14	For current and contingent expenses Creek agencies, 3d and 4th quarters, 1873.	300 00
B. White, superintendent	July 21	For current and contingent expenses No. superintendency 3d quarter, 1873.	1,272 50
Enoch Hoag, superintendent	July 21	For current and contingent expenses Wichita agency, 3d quarter, 1873.	100 00
Do	July 21	For current and contingent expenses Kansas agency, 3d quarter, 1873.	475 00
John G. Davis	July 23	For expenses in inspecting goods	30 00
Enoch Hoag, superintendent	July 28	For current and contingent expenses Neosho agency, 3d and 4th quarters, 1873.	600 00
B. White, superintendent	July 28	For current and contingent expenses Pawnee agency, 3d quarter, 1873.	150 00
Do	July 29	For current and contingent expenses Winnebago agency, 3d quarter, 1873.	311 30
George S. Bowen	Aug. 2	For blankets for Chippewas of the Mississippi	184 86
A. Parsons, agent	Aug. 4	For expenses of Choctaw and Chickasaw agency, 3d quarter, 1873.	980 00
D. Sherman, agent	Aug. 4	For expenses of New York agency, 3d quarter, 1873.	250 00
Enoch Hoag, superintendent	Aug. 4	For expenses of Kickapoo agency, 3d and 4th quarters, 1873.	100 00
B. White, superintendent	Aug. 4	For expenses of Great Nemaha agency, 3d quarter, 1873.	80 00
Do	Aug. 4	For expenses of Ottotoe agency 3d quarter, 1873.	306 61
Do	Aug. 11	For expenses of Santee Sioux agency, 3d quarter, 1873.	74 69
Enoch Hoag, superintendent	Aug. 11	For expenses of Kiowa agency, 3d quarter, 1873	50 00
M. N. Adams, agent	Aug. 11	For expenses of Sisseton agency, 3d quarter, 1873	100 00
J. L. Mahan, agent	Aug. 11	For expenses of La Pointe agency, 3d and 4th quarters, 1873.	500 00
R. M. Pratt, special agent	Aug. 11	For expenses of Red Lake special agency, 3d and 4th quarters, 1873.	460 00
Thomas N. Chase, agent	Aug. 18	For expenses of Green Bay agency, 3d quarter, 1873.	250 00
E. R. Roberts, agent	Aug. 18	For expenses of Creek agency, 3d quarter, 1873.	750 00
B. White, superintendent	Aug. 18	For expenses of Omaha agency, 3d quarter, 1873.	125 00

\$86,110 27

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Contingencies Indian Dep't, 1874—Cont'd.</i>					
Warrant No. 572, April 29, 1873.....	Enoch Hoag, superintendent.	1873. Aug. 18	For expenses of Upper Arkansas agency, 3d and 4th quarters, 1873.	\$300 00	
	E. Douglass, agent	Aug. 23	For expenses of Chippewa agency, 4th quarter, 1873.	750 00	
	George L. Betts, agent	Aug. 23	For expenses of Mackinac agency, 4th quarter, 1873.	1,500 00	
	Enoch Hoag, superintendent.	Aug. 25	For payment of appraisal of Miami lands	1,100 00	
	Do.....	Aug. 27	For contingencies Central Superintendency, 3d quarter, 1873.	1,057 00	
	George B. White.....	Aug. 28	For services	294 60	
	George A. Scott.....	Aug. 30	For cartage	33 25	
	Thomas Foster, special ag't.	Aug. 30	For traveling expenses	700 00	
	W. J. Buchan, special com'r.	Sept. 2	For services	278 70	
	R. Joseph, disbursing clerk.	Sept. 8	For	3,003 00	
	John B. Jones, agent	Sept. 10	For current and contingent expenses Cherokee agency, 3d quarter, 1873.	425 00	
	D. Sherman, agent	Sept. 16	For current and contingent expenses New York agency, 3d quarter, 1873.	125 00	
	B. White, superintendent ..	Sept. 16	For current and contingent expenses Ottoo agency, 3d quarter, 1873.	18 39	
	A. R. Howbert, agent	Sept. 18	For current and contingent expenses Sac and Fox Iowa agency, 3d quarter, 1873.	120 00	
	Enoch Hoag, superintendent.	Sept. 22	For current and contingent expenses Pottawatomie agency, 3d quarter, 1873.	100 00	
	F. R. Myers, G. P. A.....	Sept. 25	For tickets for destitute Indians.....	40 00	
	G. A. Crowell, special agent.	Oct. 1	For Miami special agency	300 00	
	Enoch Hoag, superintendent.	Oct. 9	For contingent expenses Quapaw special agency, 3d and 4th quarters, 1873.	300 00	
	Frederick D. Allen.....	Oct. 14	For services as inspector	53 40	
	E. R. Roberts, agent.....	Oct. 21	For contingent expenses Creek agency, 4th quarter, 1873.	250 00	
	J. L. Mahan, agent	Oct. 22	For contingent expenses La Pointe agency, 4th quarter, 1873.	750 00	
	Enoch Hoag, superintendent.	Oct. 27	For contingent expenses Central Superintendency, 4th quarter, 1873.	500 00	
	Do.....	Oct. 30	For contingent expenses Pottawatomie agency, 4th quarter, 1873.	150 00	
	C. C. Brown	Oct. 31	For advertising Winnebago lands.....	40 75	
	J. H. Charles	Nov. 1	For repairing stoves.....	9 00	
	B. White, superintendent ..	Nov. 7	For contingent expenses Great Nemaha agency, 4th quarter, 1873.	288 00	

.....do	Nov. 8	For contingent expenses Santee Sioux agency, 4th quarter, 1873.	97 46		
Thomas N. Chase, agent.....	Nov. 12	For contingent expenses Green Bay agency, 4th quarter, 1873.	750 00		
Thomas Foster, special ag't.	Nov. 12	For traveling expenses, &c	300 00		
M. M. Kirkman	Nov. 13	For transportation.....	55		
D. Sherman, agent	Nov. 13	For current expenses New York agency, 4th quarter, 1873.	65 00		
W. I. Buchan, special agent .	Nov. 15	For expenses as special commissioner.....	831 20		
D. Sinclair & Co	Nov. 15	For advertising Winnebago lands	75 00		
A. C. Williams, special com'r.	Nov. 15	For expenses as special commissioner.....	592 00		
James D. Welsh	Nov. 17	For transportation	1 28		
A. Parsons, agent	Nov. 17	For contingent expenses of the Choctaw and Chickasaw agency, 4th quarter, 1873.	470 00		
Henry Briner, agent	Nov. 17	For contingent expenses of the Seminole agency, 4th quarter, 1873.	161 50		
B. White, superintendent ...	Nov. 19	For contingent expenses of the Northern Superintendency, 4th quarter, 1873.	1,248 50		
.....do	Nov. 20	For contingent expenses of the Omaha agency, 4th quarter, 1873.	225 00		
Enoch Hoag, superintendent.	Nov. 20	For contingent expenses of the Sac and Fox agency, 4th quarter, 1873.	300 00		
John B. Jones, agent	Nov. 20	For contingent expenses of the Cherokee agency, 4th quarter, 1873.	425 00		
Enoch Hoag, superintendent.	Nov. 21	For contingent expenses of the Kansas agency, 4th quarter, 1873.	442 00		
.....do	Nov. 22	For contingent expenses of the Kiowa agency, 4th quarter, 1873.	50 00		
E. Whittlesey, special Indian commissioner.	Nov. 29	For services as special commissioner to Crow and Chippewa Indians.	251 80		
Enoch Hoag, superintendent.	Dec. 1	For contingent expenses Wichita agency, 4th quarter, 1873.	75 00		
B. White, superintendent ...	Dec. 1	For contingent expenses of Winnebago agency, 4th quarter, 1873.	450 00		
.....do	Dec. 1	For contingent expenses of Ottoe agency, 4th qr., 1873.	224 70		
.....do	Dec. 1	For contingent expenses of Pawnee agency, 4th quarter, 1873.	200 00		
Enoch Hoag, superintendent.	Dec. 2	For contingent expenses of Central Superintendency, 4th quarter, 1873.	1,257 00		
Stone & Kingsbury.....	Dec. 9	For newspapers	4 25		
R. Joseph, disbursing clerk..	Dec. 15	.....	7,000 00	
B. White, superintendent ...	Dec. 15	For contingent expenses of Northern Superintendency, 4th quarter, 1873.	72 00		
Enoch Hoag, superintendent.	Dec. 29	For contingent expenses of Sac and Fox agency, 4th quarter, 1873.	517 00		
			36,559 39		
Contingencies of trust-fund, 1874.					
Warrant No. 587, July 1, 1873.....	1,500 00	R. Joseph, disbursing clerk..	Sept. 8	For payment of expenses connected with trust-fund.	108 80
	do	Dec. 15do	474 50
					583 30

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873, &c.—Continued.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Civilization and subsistence of Indians on the Malheur reservation in 1874.</i>		1873.			
Warrant No. 587, July 1, 1873.....	\$50,000 00	Oregon Agricultural Works. Nov. 20	For one mower.....	\$161 17	
		H. Linville, special agent ... Nov. 29	For necessary expenses, 4th quarter, 1873	10,000 00	
		S. Hirsch..... Dec. 24	For blankets.....	1,950 00	\$12,111 17
<i>Collecting and subsisting Apaches of Arizona and New Mexico, 1874.</i>					
Warrant No. 587, July 1, 1873.....	250,000 00	L. E. Dudley, superintendent July 29	Remitted for general expenses in New Mexico, 4th quarter, 1873.	20,000 00	
		L. E. Roberts, special agent.. Aug. 25	Remitted for general expenses at Camp Apache agency, 3d and 4th quarters, 1873.	2,898 00	
		T. J. Jeffords, special agent . Aug. 25	Remitted for general expenses at Chiricahua agency, 3d and 4th quarters, 1873.	3,000 00	
		A. C. Vail Aug. 28	For sugar, &c.....	6,572 47	
		Z. Staab & Co. Sept. 11	.....do.....	5,334 79	
		.....do..... Sept. 15	For flour.....	2,937 50	
		I. Williams, agent..... Sept. 15	For Camp Verde agency, 3d and 4th quarters, 1873.	7,163 32	
		Murphy & Co..... Sept. 15	For subsistence.....	7,310 48	
		Z. Staab & Co..... Sept. 25	For salt.....	100 00	
		B. A. Hussey..... Sept. 29	For transportation.....	3,043 69	
		W. R. Milligan..... Oct. 4	For log-houses.....	1,625 00	
		Speigleburg & Bro..... Oct. 15	For flour, &c.....	3,943 40	
		Hooper & Co..... Oct. 16	For coffee, &c.....	5,715 68	
		R. & J. Morton..... Oct. 22	For drayage, &c.....	35 00	
		I. M. Barney..... Oct. 22	For beef.....	20,264 55	
		.....do..... Oct. 28	.....do.....	35,221 00	
		.....do..... Oct. 29	.....do.....	10,021 55	
		L. E. Dudley, superintendent. Nov. 11	For general expenses of the New Mexico Superintendency, 4th quarter, 1873.	10,000 00	
		J. M. Barney..... Nov. 17	For beef.....	19,674 50	
		Z. Staab & Co..... Nov. 17	For flour.....	5,287 50	
		Johnson & Knock..... Nov. 17	For soap for Indians.....	126 00	
		W. B. N. Wendwell..... Nov. 19	For beef for Indians.....	631 25	
		A. Staab & Co..... Nov. 19	For sugar for Indians.....	6,752 10	
		Warner Buck..... Nov. 19	For lumber for Indians.....	500 00	
		Tully, Ochoa & Co..... Nov. 17	For cattle, &c.....	17,439 75	
		L. & H. Huning..... Dec. 9	For flour.....	5,982 55	
		James M. Barney..... Dec. 12	For beef.....	2,574 00	
		W. B. Hooper & Co..... Dec. 17	For blankets, &c.....	2,424 63	

		James M. Barney	Dec. 17	For beef	22,137 55	
		L. Speigleburg	Dec. 26	For transportation	2,233 90	231,120 14
<i>Colonizing and supporting the Wichitas and other affiliated bands, 1874.</i>						
Warrant No. 572, April 29, 1873	50,000 00	Wilson & Bradbury	June 17	For hoes for Indians	163 75	
		John Dobson	June 17	For blankets for Indians	1,266 10	
		Collins & Co	June 20	For axes for Indians	201 00	
		E. H. Garbutt & Co	June 21	For saleratus for Indians	151 30	
		Wanamaker & Brown	June 25	For clothing for Indians	2,541 70	
		George W. Bruce	July 1	For hoes, &c., for Indians	48 60	
		J. H. Hutton	July 1	For hosiery for Indians	356 25	
		James Aikman & Co	July 5	For kettles, &c., for Indians	52 45	
		Griswold, Whitman & Welsh	July 5	For satinette for Indians	287 54	
		S. B. Chittenden & Co	July 5	For dry goods for Indians	147 50	
		Hoyt, Busick & Co	July 5	For hardware for Indians	9 00	
		H. B. Clafin & Co	July 5	For dry goods for Indians	1,389 53	
		E. W. Martin	July 8	For hardware for Indians	81 94	
		S. & M. Davidson & Co	July 8	For shirts for Indians	555 90	
		John H. Bulger	July 12	For combs for Indians	12 00	
		Franklin McVeagh & Co	July 15	For tobacco for Indians	870 00	
		Landers, Frary & Clark	July 18	For knives for Indians	36 06	
		John V. Farwell	July 18	For expenses as commissioner	3 00	
		Enoch Hoag, superintendent	July 21	For expenses of agency, 3d and 4th quarters, 1873	13,655 00	
		Buckley, Welling & Co	July 22	For sheeting for Indians	1,009 75	
		Goodwin, Behr & Co	July 22	For soap for Indians	180 90	
		Buckley, Welling & Co	July 23	For shawls for Indians	332 94	
		John Watt	July 23	For inspecting tobacco	5 00	
		Enoch Hoag, superintendent	Aug. 27	For expenses of Wichita agency	4,072 60	
		J. W. Blake	Sept. 5	For blankets	1,987 50	
		Enoch Hoag, superintendent	Dec. 1	For expenses of Wichita agency, 4th quarter, 1873	8,600 00	37,417 31
<i>Expenses of general council of Indians in the Indian Territory, 1874.</i>						
Warrant No. 587, July 1, 1873	14,000 00	Enoch Hoag, superintendent	Aug. 25	For remitted for general expenses of council	6,000 00	6,000 00
<i>Expenses of Indian delegations visiting Washington, 1874.</i>						
Warrant No. 587, July 1, 1873	15,000 00	R. Joseph, disbursing clerk	Oct. 11	To pay expenses of Indian delegations	5,000 00	
		F. D. Pease, special agent	Oct. 11	For expenses of Crow Indian delegations	5,000 00	
		R. Joseph, disbursing clerk	Dec. 10	For expenses of delegations visiting Washington	930 35	
		do	Dec. 15	do	454 00	11,384 35
<i>Fulfilling treaty with Cherokees, proceeds of lands.</i>						
Received by various warrants	128,694 73	Hon. C. Delano	Oct. 4	For investment for the benefit of tribe	7,096 88	
		Do	Oct. 4	do	26,796 87	
		Do	Oct. 4	do	48,203 13	
		Do	Nov. 29	do	28,818 78	110,915 66

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873, &c.—Continued.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Fulfilling treaty with Cherokees, proceeds of school lands.</i>					
Received by various warrants.....	\$545 65	Hon. C. Delano.....	1873. Oct. 4 For benefit of school-fund.....	\$545 65	\$545 65
<i>Fulfilling treaty with Iowas, proceeds of lands.</i>					
Royalty on coal lands	134 90	Hon. C. Delano.....	Oct. 4 For investment in stocks	134 90	134 90
<i>Fulfilling treaty with Kansas, proceeds of lands.</i>					
Warrant No. 600, September 26, 1873	9,084 09	Enoch Hoag, superintendent.	Sept. 19 For expenses of appraisal of lands.....	4,590 87	5,887 07
		J. L. Sharp.....	Oct. 1 For services as appraiser.....	1,200 00	
		Jno. H. Edwards, special ag't.	Nov. 29 .....do	96 20	
<i>Fulfilling treaty with Menomonees, proceeds of lands.</i>					
Proceeds of sale of pine.....	5,753 96	Thomas A. Chase, agent....	Aug. 18 For general expenses of agency, 2d and 3d quarters, 1873.	4,931 52	4,931 52
<i>Fulfilling treaty with Pottawatomies, proceeds of lands.</i>					
Warrant No. 602, October 1, 1873	358,753 59	Enoch Hoag, superintendent.	Oct. 30 For payment to 1,518 Pottawatomie citizens.....	209,624 07	225,808 59
		Do.....	Oct. 30 For payment to 86 Pottawatomie citizens.....	11,072 86	
		Do.....	Oct. 30 For payment to 570 Pottawatomie citizens.....	5,111 66	
<i>Insurance, transportation, &c., of annuities, &c., to Indians in Minnesota and Michigan, 1874.</i>					
Warrant No. 572, April 29, 1873	6,000 00	Chronicle Company.....	May 2 For advertising for supplies.....	157 00	
		G. W. Cropley.....	May 2 For advertising in National Republican.....	124 25	
		Fitzgerald & Co.....	May 3 For advertising in All-Day City Item.....	102 70	
		W. W. Clapp.....	May 3 For advertising in Boston Daily Journal.....	37 19	
		Charles L. Wilson.....	May 19 For advertising in Chicago Journal.....	69 23	
		J. B. Ford & Co.....	May 26 For advertising in Christian Union.....	103 28	
		Jacobe & Schombe.....	May 26 For advertising in Cincinnati Courier.....	62 81	
		George W. Childs.....	May 26 For advertising in Public Ledger.....	89 38	
		McKee & Houser.....	May 26 For advertising in Saint Louis Globe.....	30 40	
		George Jones.....	May 26 For advertising in Times.....	91 65	

*Incidental expenses Indian service in Arizona,
1874.*

Warrant No. 572, April 29, 1873 75,000 00

M. McMichael	May 28	For advertising in North American	90 19
W. P. Nixon	June 3	For advertising in Inter-Ocean	102 00
R. Holmes	July 5	For advertising in Saint Louis Democrat	32 42
John G. Davis	July 23	For inspecting goods	30 00
J. L. Mahan, agent	Aug. 11	For expenses La Pointe agency, 3d and 4th quarters, 1873.	1,500 00
E. Douglass, agent	Aug. 23	For expenses Chippewa agency, 3d and 4th quarters, 1873.	1,500 00
George I. Belts, agent	Aug. 23	For expenses Mackinac agency, 3d and 4th quarters, 1873.	750 00
S. K. Kauffman	Sept. 2	For advertising in Evening Star	82 71
			4,955 21
Charles F. Larrabee, agent	May 8	For general expenses of Camp Grant agency	3,448 21
G. W. Ingalls, agent	July 17	For general expenses of Pi-Ute agency	1,000 00
Buckley, Welling & Co.	July 22	For sheeting for Indians	567 37
G. W. Ingalls, agent	Aug. 6	For expenses of the Pi-Ute agency, 3d and 4th quarters, 1873.	5,000 00
John H. Stout, agent	Aug. 22	For expenses of the Pima agency, 3d and 4th quarters, 1873.	6,760 00
R. A. Wilbur, agent	Aug. 22	For expenses of the Papago agency, 3d and 4th quarters, 1873.	3,000 00
W. S. Defrees, agent	Aug. 23	For expenses of the Pueblo agency, 3d and 4th quarters, 1873.	1,270 00
I. E. Roberts, agent	Aug. 25	For expenses of the Camp Apache agency, 3d and 4th quarters, 1873.	600 00
T. J. Jeffords, agent	Aug. 25	For expenses of the Chicarihua agency, 3d and 4th quarters, 1873.	650 00
Hooper & Co.	Sept. 2	For separator, &c.	1,604 80
J. H. Stout, agent	Sept. 17	For expenses of the Pimo agency, 3d and 4th quarters, 1873.	5,000 00
W. S. Defrees, agent	Oct. 13	For expenses of the Pueblo agency, 3d and 4th quarters, 1873.	500 00
Hooper & Co.	Oct. 22	For flour, &c.	5,400 00
J. A. Tonner, agent	Oct. 24	For expenses of Colorado River agency, 3d and 4th quarters, 1873.	8,500 00
Do	Oct. 24	do	500 00
Charles F. Larrabee, agent	Nov. 7	For amount due on settlement	451 94
G. W. Ingalls, agent	Dec. 6	For expense of special commissioners	3,000 00
J. H. Stout, agent	Dec. 8	For expenses of Pima agency, 3d and 4th quarters, 1873.	1,000 00
R. Ten Broeck	Dec. 11	For transportation	20 01
R. Joseph, disbursing clerk	Dec. 15	For pay of telegrams	194 75
Charles F. Etchell	Dec. 17	For ox-carts	745 00
W. B. Hooper & Co.	Dec. 22	For supplies for Indians	5,125 00
J. H. Stout, agent	Dec. 29	For expenses of Pima agency	1,000 00
James M. Barney	Dec. 12	For beef for Indians	11,316 00

66,653 08

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873, &c.—Continued.

Title of appropriation and amount appropriated for the year 1874.		To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Incidental expenses Indian service in California, 1874.</i>						
Warrant No. 587, July 1, 1873	\$85,000 00	J. V. Farwell.....	1873. Aug. 16	For expenses as an Indian commissioner.....	\$300 00	
		E. K. Dodge, agent.....	Aug. 29	For expenses of the Hoopa Valley agency, 3d and 4th quarters, 1873.	7,250 00	
		J. L. Burchard, agent.....	Aug. 29	For expenses of the Round Valley agency, 3d and 4th quarters, 1873.	7,000 00	
		Charles Maltby, agent.....	Aug. 29	For expenses of the Tule River agency, 3d and 4th quarters, 1873.	6,000 00	
		Do.....	Sept. 22	do.....	1,460 00	
		D. T. Harmon.....	Oct. 22	For services.....	62 60	
		R. Joseph, disbursing clerk..	Oct. 25	For expenses of John G. Ames, special agent.....	2,013 00	
		I. Laf.....	Nov. 19	For beef furnished for Indians.....	599 86	
		William Burrell.....	Nov. 19	do.....	338 67	
		A. Brizard.....	Nov. 20	For supplies furnished for Indians.....	467 68	
		George W. Ingalls, agent....	Dec. 6	do.....	2,000 00	
		Thomas P. Madden.....	Dec. 9	For rent of Tule River farm.....	480 00	
		F. Mac Creffish & Co.....	Dec. 12	For advertising.....	271 00	
		R. Joseph, disbursing clerk..	Dec. 12	For telegrams.....	47 20	\$28,290 01
<i>Incidental expenses Indian service in Colorado Territory, 1874.</i>						
Warrant No. 572, April 29, 1873.....	10,000 00	R. Joseph, disbursing clerk..	April 19	For expenses connected with the purchase of goods.	500 00	
		Chronicle Company.....	May 2	For advertising for supplies.....	157 00	
		G. W. Cropley.....	May 2	For advertising for supplies in National Republican.	124 25	
		Fitzgerald & Co.....	May 2	For advertising for supplies in All-Day City Item.	102 70	
		William W. Clapp.....	May 2	For advertising for supplies in Boston Daily Journal.	37 18	
		Charles L. Wilson.....	May 2	For advertising for supplies in Chicago Journal.....	69 22	
		R. Joseph, disbursing clerk..	May 2	For expenses connected with the purchase of goods.	274 00	
		J. B. Ford.....	May 2	For advertising in the Christian Union.....	103 27	
		Jacobi & Schombe.....	May 2	For advertising in the Cincinnati Courier.....	62 81	
		George W. Childs.....	May 2	For advertising in the Public Ledger.....	89 37	
		McKee & Houser.....	May 2	For advertising in the Saint Louis Globe.....	36 16	
		Stone & Kingsbury.....	May 26	For advertising in the Yancton Press.....	3 28	
		George W. Jones.....	May 26	For advertising in the Times.....	91 65	
		Perkins & Bro.....	May 26	For advertising in the Sioux City Journal.....	5 00	
		M. McMichael.....	May 28	For advertising in the North American.....	90 18	
		James A. Mann.....	June 3	For advertising in the Journal of Commerce.....	5 62	

William P. Nixon.....	June 3	For advertising in the Inter-Ocean.....	116 40
W. N. Byers.....	June 10	For advertising in the Rocky Mountain News.....	3 53
E. B. Smith, commissioner.....	June 20	For expenses on account of purchases.....	296 00
St. A. D. Balcombe.....	July 1	For advertising in the Omaha Republican.....	4 00
Wait, Creighton & Morrison.....	July 1	For services in inspecting coffee.....	3 82
E. S. Kern.....	July 5	For services in inspecting tobacco.....	6 00
R. Holmes.....	July 5	For advertising in the Democrat.....	32 42
D. M. Willis.....	July 15	For services in inspecting goods.....	50 00
Anson Duff.....	July 18	For sanitary specific.....	250 00
J. S. Littlefield, agent.....	July 21	For contingent expense of White River agency, 3d quarter, 1873.....	200 00
John G. Davis.....	July 23	For inspecting goods.....	30 00
John V. Farwell.....	July 23	For traveling expenses as Indian commissioner.....	6 82
George A. Scott.....	July 28	For drayage.....	15 75
Charles Adams, agent.....	Aug. 11	For contingent expenses of Los Pinos agency.....	1,250 00
David Thompson.....	Aug. 14	For inspecting goods.....	33 50
James France.....	Aug. 27	For supplies.....	408 50
S. H. Kauffman.....	Sept. 2	For advertising in Evening Star.....	82 71
H. Glafcke.....	Sept. 2	For advertising in Cheyenne Leader.....	4 62
James B. Thompson, agent.....	Sept. 8	For expenses of Denver special agency, 3d quarter, 1873.....	1,337 00
Charles Adams, agent.....	Oct. 23	For expenses of Los Pinos agency, 4th quarter, 1873.....	400 00
do.....	Oct. 24	do.....	130 13
John Dobson.....	Nov. 17	For blankets.....	93 24
J. S. Littlefield, agent.....	Nov. 21	For current and contingent expenses, of White River agency, 4th quarter, 1873.....	575 00
J. B. Thompson, agent.....	Nov. 25	For current and contingent expenses of Denver special agency, 4th quarter, 1873.....	817 00
R. Joseph, disbursing clerk.....	Dec. 15	For expenses in connection with purchases.....	49 92
<hr/>			
R. Joseph, disbursing clerk.....	Apr. 25	For expenses in connection with annuity purchases.....	500 00
Chronicle Company.....	May 2	For advertising for proposals.....	314 00
G. W. Cropley.....	May 2	For advertising for proposals in National Repub- lican.....	248 50
Fitzgerald & Co.....	May 3	For advertising for proposals in All Day City Item.....	205 40
William W. Clapp.....	May 3	For advertising for proposals in Boston, Daily Journal.....	74 38
Charles L. Wilson.....	May 19	For advertising for proposals in Chicago Journal.....	138 45
J. B. Ford & Co.....	May 26	For advertising for proposals in Christian Union.....	206 55
Jacobi & Schombe.....	May 26	For advertising for proposals in Cincinnati Courier.....	125 63
G. W. Childs.....	May 26	For advertising for proposals in Public Ledger.....	178 75
McKee & Houser.....	May 26	For advertising for proposals in Saint Louis Globe.....	60 80
George Jones.....	May 26	For advertising for proposals in Times.....	183 30
M. McMichael.....	May 28	For advertising for proposals in North American.....	180 38
E. P. Smith, commissioner.....	May 29	For expenses in the purchase of annuity goods.....	500 00
W. P. Nixon.....	June 3	For advertising for proposals in Inter-Ocean.....	204 00
E. P. Smith, commissioner.....	June 20	For expenses connected with purchases.....	750 00
Wait, Creighton & Morrison.....	July 1	For inspecting coffee.....	20 00
R. Holmes.....	July 5	For advertising in the Democrat.....	64 84

Incidental expenses Indian service in Dakota Territory, 1874.

Warrant No. 572, April 29, 1873..... 20,000 00

7,867 05-

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Incidental expenses Indian service in Dakota Territory, 1874—Continued.</i>					
Warrant No. 573, April 29, 1873.....	\$20,000 00				
		1873.			
	D. M. Wills	July 15	For inspecting goods.....	\$50 00	
	John V. Farwell	July 18	For expenses as Indian commissioner.....	9 00	
	Anson Dart.....	July 18	For sanitary specific.....	2,000 00	
	E. A. Howard, agent.....	July 21	For expenses of the Whetstone agency, 3d quarter, 1873.	600 00	
	Edmond Palmer, agent.....	July 22	For expenses of the Grand River Agency, 3d quarter, 1873.	500 00	
	John G. Davis	July 23	For services in inspecting goods.....	130 00	
	John V. Farwell	July 23	For traveling expenses.....	13 64	
	John Watt.....	July 23	For inspecting tobacco.....	50 00	
	L. Butler & Co.....	July 16	For lumber.....	150 00	
	G. A. Scott.....	July 28	For drayage.....	15 75	
	Lewis S. Hayden.....	Aug. 13	Due him for expenses.....	209 71	
	David Thompson.....	Aug. 14	For inspecting goods.....	45 00	
	W. H. Forbes, agent.....	Aug. 18	For expenses of Devil's Lake agency, 3d quarter, 1873.	400 00	
	James Davenport.....	Aug. 18	For stationery.....	57 00	
	John G. Gassman, agent.....	Aug. 25	For Yanceton agency, 3d quarter, 1873.....	250 00	
	S. H. Kauffman.....	Sept. 2	For advertising in Evening Star.....	165 42	
	J. J. Saville, agent.....	Sept. 10	For Red Cloud agency, 3d quarter, 1873.....	1,375 00	
	H. F. Livingston, agent.....	Sept. 11	For Crow Creek agency, 3d quarter, 1873.....	405 50	
	John G. Tappan, agent.....	Sept. 13	For Fort Berthold agency, 3d quarter, 1873.....	1,050 00	
	M. N. Adams, agent.....	Sept. 13	For Sioux, at Flandreau agency, 3d quarter, 1873.	400 00	
	T. G. Cowgill, agent.....	Sept. 20	For horses, &c.....	650 00	
	L. B. Sperry, agent.....	Oct. 7	For Fort Berthold agency, 4th quarter, 1873.....	1,500 00	
	C. P. Birkett, agent.....	Oct. 13	For Ponca agency, 3d quarter, 1873.....	2,000 00	
	do.....	Nov. 13	For Ponca agency, 4th quarter, 1873.....	500 00	
	J. J. Saville, agent.....	Nov. 14	For Red Cloud agency, 4th quarter, 1873.....	1,123 63	
	Dinnamon & Co.....	Nov. 15	For leather, &c.....	143 70	
	H. Hass.....	Nov. 15	For horse-shoes, &c.....	155 61	
	W. H. Forbes, agent.....	Nov. 17	For Devil's Lake agency, 4th quarter, 1873.....	250 00	
	Edmond Palmer, agent.....	Nov. 17	For Grand River agency, 4th quarter, 1873.....	500 00	
	S. F. Estes.....	Nov. 17	For mule hire.....	120 00	
	John H. Charles.....	Nov. 19	For yawl boat.....	325 00	
	E. Nagle.....	Nov. 19	For barrels.....	116 12	
	Frederick Driscoll.....	Nov. 19	For blanks.....	26 00	
	M. N. Adams, agent.....	Nov. 25	For expenses Sisseton agency, 4th quarter, 1873.....	350 00	
	J. S. Pillsbury & Co.....	Nov. 29	For stoves, pipes, &c.....	66 56	
	R. Joseph, disbursing clerk.....	Dec. 15	For telegraphing.....	99 35	
	H. E. Alvord, special com'r.....	Dec. 17	For expenses as special commissioner.....	16 00	

\$19,772 96

Incidental expenses Indian service in Idaho Territory, 1874.

Warrant No. 572, April 29, 1873 20,000 00

Anson Dart.....	July 18	For sanitary specific.....	250 00
John B. Monteith, agent.....	July 21	For expenses Nez Percés agency, 3d and 4th quarters, 1873.....	2,648 25
H. W. Reed, agent.....	July 21	For Fort Hall agency, 3d and 4th quarters, 1873.....	1,271 00
John G. Davis.....	July 23	For inspecting goods.....	30 00
John V. Farwell, Indian com.....	July 23	For traveling expenses.....	6 82
John B. Monteith, agent.....	Aug. 6	For expenses Nez Percés agency.....	1,440 00
David Thompson.....	Aug. 14	For inspecting goods.....	22 50
John B. Monteith, agent.....	Aug. 18	For expenses Nez Percés agency.....	3,294 00
R. Joseph, disbursing clerk.....	Sept. 8	For telegraphing expenses.....	97 30
John B. Monteith, agent.....	Oct. 18	For expenses Nez Percés agency, 3d quarter, 1873.....	1,598 65
R. Joseph, disbursing clerk.....	Oct. 18	.....	1,489 95
G. W. Ingalls, special com'r.....	Nov. 24	For expenses as special commissioner.....	1,000 00
H. W. Reed, agent.....	Nov. 17	For expenses Fort Hall agency, 4th quarter, 1872.....	650 00
Hon. J. P. C. Shank, sp'l com.....	Dec. 3	For expenses in traveling.....	425 85
G. W. Ingalls, special com'r.....	Dec. 6	For expenses as special commissioner.....	3,000 00

17,224 32

Incidental expenses Indian service in Montana Territory, 1874.

Warrant No. 572, April 29, 1873..... 25,000 00

Richard Joseph, disb'g clerk.....	April 19	For expenses in purchasing Indian goods.....	500 00
Chronicle Company.....	May 2	For advertising for goods, &c.....	157 00
George W. Cropley.....	May 2	For advertising in National Republican.....	124 25
Fitzgerald & Co.....	May 3	For advertising in All-Day City Item.....	102 70
W. H. Clapp.....	May 3	For advertising in Boston Journal, daily.....	37 18
Charles L. Wilson.....	May 19	For advertising in Chicago Journal.....	69 23
J. B. Ford & Co.....	May 26	For advertising in Christian Union.....	103 27
Jacobi & Schombe.....	May 26	For advertising in Cincinnati Courier.....	62 81
G. W. Childs.....	May 26	For advertising in Public Ledger.....	29 38
McKee & Houser.....	May 26	For advertising in Saint Louis Globe.....	36 16
Stoue & Kingsbury.....	May 26	For advertising in Yancton Press.....	3 28
George Jones.....	May 26	For advertising in Times.....	91 65
Perkins & Brother.....	May 26	For advertising in Sioux City Journal.....	5 00
Morton McMichael.....	May 28	For advertising in North American.....	90 19
James A. Mann.....	June 3	For advertising in Journal of Commerce.....	5 63
W. P. Nixon.....	June 3	For advertising in Inter-Ocean.....	116 40
E. P. Smith, commissioner.....	June 4	For expenses in the purchase of goods.....	500 00
William N. Byers.....	June 10	For advertising in Rocky Mountain News.....	3 53
R. Joseph, disbursing clerk.....	June 10	For general expenses.....	205 00
E. P. Smith, commissioner.....	June 20	For expenses in the purchase of goods.....	295 00
R. Joseph, disbursing clerk.....	June 25	.....	45 00
St. A. D. Balcombe.....	July 1	For advertising in the Omaha Republican.....	4 00
Wait, Creighton & Morrison.....	July 1	For inspecting coffee.....	7 00
Enos S. Kern.....	July 5	For inspecting tobacco.....	6 00
R. Holmes.....	July 5	For advertising in the Democrat.....	32 41
D. W. Willers.....	July 15	For inspecting goods.....	50 00
J. V. Farwell.....	July 18	For traveling expenses as Indian commissioner.....	3 00
Anson Dart.....	July 18	For sanitary specific.....	750 00
John G. Davis.....	July 23	For inspecting goods.....	50 00

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Incidental expenses Indian service in Montana Territory, 1874—Continued.</i>					
Warrant No. 572, April 29, 1873.....	John V. Farwell.....	July 23	For traveling expenses.....	\$13 62	
	John Watt.....	July 23	For inspecting tobacco.....	25 00	
	George A. Scott.....	July 28	For drayage.....	15 75	
	David Thompson.....	Aug. 14	For inspecting goods.....	22 50	
	Poyer & Co.....	Aug. 30	For reaper, &c.....	320 00	
	S. K. Kaufman.....	Sept. 2	For advertising in the Evening Star.....	82 71	
	H. Glafke.....	Sept. 2	For advertising in the Cheyenne Leader.....	4 62	
	James Wright, agent.....	Sept. 8	For expenses of the Crow agency, third and fourth quarters, 1873.....	2,000 00	
	R. Joseph, disbursing clerk.....	Sept. 8	For balance due on settlement.....	136 80	
	N. Story.....	Oct. 1	For supplies.....	200 00	
	W. F. Ensign, agent.....	Oct. 3	For expenses of Blackfeet agency, third and fourth quarters, 1873.....	2,500 00	
	W. W. Alderson, agent.....	Oct. 7	For expenses of Milk River agency, 3d qr., 1873.....	710 00	
	F. D. Pease, special agent.....	Oct. 23	For expenses of Crow Indian delegation.....	1,500 00	
	McLeod & Jack.....	Nov. 1	For one grindstone.....	28 80	
	N. Story.....	Nov. 13	For horses.....	618 04	
	L. Pablo.....	Nov. 14	For services.....	47 31	
	D. I. Welch.....	Nov. 14	For supplies.....	1,492 00	
	do.....	Nov. 14	do.....	173 45	
	J. B. Wilcox.....	Nov. 15	For one planing-machine.....	975 00	
	W. Dickenson.....	Nov. 15	For stationery.....	9 60	
	Fisk Brothers.....	Nov. 15	For blankets.....	18 00	
	McLeod & Jack.....	Nov. 15	For materials, &c.....	451 63	
	Ming & Co.....	Nov. 15	For stationery.....	39 25	
	J. C. Rainsford.....	Nov. 17	For services.....	62 50	
	E. Whittlesey, special com'r.....	Nov. 29	For services, &c.....	870 80	
	C. C. O'Keefe.....	Nov. 29	do.....	10 00	
	Thomas K. Cree.....	Dec. 2	For amount due him on settlement.....	53 09	
	Marion & Allis.....	Dec. 9	For forage.....	21 00	
	R. Joseph, disbursing clerk.....	Dec. 15	For expenses for telegraphing.....	118 53	
	J. Dugan.....	Dec. 17	For beef.....	68 90	
	J. C. Jones.....	Dec. 18	For potatoes.....	18 75	
	T. B. Miller.....	Dec. 18	For files, &c.....	28 20	
<i>Incidental expenses Indian service in Nevada, 1874.</i>					
Warrant No. 572, April 29, 1873.....	\$25,000 00	C. A. Bateman, agent.....	May 22	For expenses of Walker River agency.....	3,000 00
		G. W. Ingalls, agent.....	July 17	For expenses of Pi-Ute agency.....	1,000 00
		Anson Dart.....	July 18	For sanitary specific.....	250 00
				\$16,180 32	

*Incidental expenses of the Indian service in
New Mexico Territory, 1874.*

Warrant No. 572, April 29, 1873 50,000 00

C. A. Bateman, agent.....	July 21	For expenses of Walker River agency, 3d qr., 1873.	4,500 00
John G. Davis	July 23	For inspecting goods.....	30 00
John V. Farwell	July 23	For traveling expenses as Indian commissioner...	6 51
George A. Scott.....	July 28	For drayage.....	15 75
G. W. Ingalls, agent.....	Aug. 6	For expenses of Pi-Ute agency, 3d and 4th qrs., 1873	4,000 00
do	Aug. 6	do	1,000 00
C. A. Bateman, agent.....	Nov. 17	For expenses of Walker River agency, 4th qr., 1873	3,375 00
George W. Ingalls, agent.....	Dec. 6	For expenses of Pi-Ute agency, 4th quarter, 1873..	2,500 00
Levi A. Ghem.....	Dec. 22	For services	375 00
Edward P. Smith, commis'r.	Apr. 28	For expenses incurred in the purchase of goods...	500 00
Chronicle Company.....	May 2	For advertising for goods, &c.....	157 00
G. W. Cropley.....	May 2	For advertising for goods, &c., in National Republican.	124 25
Fitzgerald & Co	May 3	For advertising for goods, &c., in All-Day City Item.	102 70
W. H. Clapp	May 3	For advertising for goods, &c., in Boston Daily Journal.	37 19
Charles L. Wilson.....	May 19	For advertising for goods, &c., in Chicago Journal.	69 22
J. B. Ford & Co	May 26	For advertising for goods, &c., in Christian Union.	103 28
Jacobi & Schombe	May 26	For advertising for goods, &c., in Cincinnati Courier	62 81
George W. Childs.....	May 26	For advertising for goods, &c., in Public Ledger...	89 37
McKee & Houser.....	May 26	For advertising for goods, &c., in Saint Louis Globe.	36 16
Stone & Kingsbury.....	May 26	For advertising for goods, &c., in Yankton Press ..	3 28
George W. Jones.....	May 26	For advertising for goods, &c., in Times.....	91 65
Perkins & Brother	May 26	For advertising for goods, &c., in Sioux City Journal	5 00
Morton McMichael.....	May 28	For advertising for goods, &c., in North American.	90 18
James A. Mann	June 3	For advertising for goods, &c., in Journal of Com- merce.	5 62
W. P. Nixon.....	June 3	For advertising for goods, &c., in Inter-Ocean	116 40
W. N. Byers.....	June 10	For advertising for goods, &c., in Rocky Mountain News.	3 53
E. P. Smith, commissioner ..	June 20	For amount due on settlement of expense account.	229 00
St. A. D. Balcombe	July 1	For advertising in Omaha Republican.....	4 00
Enas S. Kern.....	July 5	For inspecting tobacco.....	6 00
R. Holmes.....	July 5	For advertising in Democrat	32 42
D. M. Willers.....	July 15	For services in inspecting goods	50 00
Anson Dart.....	July 18	For sanitary specific	1,000 00
John G. Davis	July 23	For inspecting goods	30 00
John V. Farwell	July 23	For traveling expenses as Indian commissioner...	6 82
George A. Scott.....	July 28	For drayage	15 75
L. E. Dudley, superintendent	July 29	For general expenses of the New Mexico superin- tendency.	10,500 00
David Thompson.....	Aug. 4	For inspecting goods.....	22 50
S. H. Kaufman	Nov. 2	For advertising in Evening Star	82 71
H. Glafcke.....	Nov. 2	For advertising in Cheyenne Leader.....	4 63
Murphy & Co	Sept. 11	For buildings for the service.....	8,000 00
L. E. Dudley, superintendent	Nov. 11	For incidental expenses of the service, 4th qr., 1873.	73,500 00
R. Joseph, disbursing clerk..	Dec. 15	For telegraphic expenses.....	14 40

20,052 56

35,095 87

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Incidental expenses of the Indian service in Oregon, 1874.</i>					
Warrant No. 587, July 1, 1873	\$40,000 00		1873.		
		J. H. Fairchild, agent	July 28	For expenses of Siletz agency, 3d and 4th qrs., 1873.	\$10,000 00
		J. V. Farwell, Indian com'r.	Aug. 16	For traveling expenses as Indian commissioner...	157 97
		N. A. Cornoyer, agent	Aug. 28	For expenses of Umatilla agency, 3d and 4th qrs., 1873.	2,500 00
		P. B. Sinnott, agent	Aug. 28	For expenses of Grand River agency, 3d and 4th quarters, 1873.	3,000 00
		L. S. Dyar	Aug. 29	For expenses of Klamath agency, 3d and 4th qrs., 1873.	2,500 00
		John Smith, agent	Aug. 29	For expenses Warm Spring agency, fourth qr., 1873	3,000 00
		L. S. Dyar, agent	Sept. 8	For expenses Klamath agency, fourth qr., 1873....	3,500 00
		R. P. Earhart	Oct. 31	For services	150 00
		E. N. Gillenham	Oct. 31	do	100 00
		R. Joseph, disbursing clerk.	Nov. 4	.....	2,000 00
		John Dobson	Nov. 20	For blankets	474 60
		Wannamaker & Brown	Nov. 20	For clothing	923 65
		R. Joseph, disbursing clerk.	Dec. 15	For payment of telegrams.....	23 17
		do	Dec. 18	.....	384 10
					\$28,713 49
<i>Incidental expenses Indian service in Utah, 1874.</i>					
Warrant No. 572, April 29, 1873	35,000 00	Chronicle Company	May 2	For advertising for proposals, Chronicle	157 00
		G. W. Cropley	May 2	For advertising for proposals, National Republican.	124 25
		Fitzgerald & Co	May 3	For advertising for proposals, All-Day City Item.	102 70
		W. H. Clapp	May 3	For advertising for proposals, Boston Daily Journal.	37 19
		Charles L. Wilson	May 19	For advertising for proposals, Chicago Journal....	69 23
		J. B. Ford & Co	May 26	For advertising for proposals, Christian Union ...	103 28
		Jacobi & Schombe	May 26	For advertising for proposals, Cincinnati Courier.	62 81
		George W. Childs	May 26	For advertising for proposals, Public Ledger	89 38
		McKee & Houser	May 26	For advertising for proposals, Saint Louis Globe ..	30 40
		George Jones	May 26	For advertising for proposals, Times	91 65
		M. McMichael	May 28	For advertising for proposals, North American....	90 19
		William P. Nixon	June 3	For advertising for proposals, Inter-Ocean	102 00
		Wilson & Bradbury	June 17	For hoes, &c	26 00
		John Dobson	June 17	For blankets	413 75
		Collins & Co	June 20	For axes	313 75
		Benedict, Hall & Co.	June 20	For brogans	101 00
		J. W. Lester & Co	June 21	For hats	156 00
		Wannamaker & Brown	June 25	For clothing	552 40
		George W. Bruce	July 1	For hoes, &c	29 20

J. H. Hutton	July 1	For hosiery	95 00		
J. C. Johnson & Co.	July 1	For hardware	19 57		
Dohan & Taitt	July 1	For tobacco	384 52		
James Aikman & Co.	July 5	For kettles, &c.	91 33		
Cahn, Wampold & Co.	July 5	For shirts, &c.	402 20		
S. B. Chittenden & Co.	July 5	For dry goods	295 00		
Hoyt, Busick & Co.	July 5	For hardware	239 09		
E. S. Kern	July 5	For inspecting tobacco	6 00		
R. Holmes	July 5	For advertising in the Democrat	32 42		
H. B. Claffin & Co.	July 5	For dry goods	166 61		
T. D. Day & Co.	July 5	For awls, &c.	10 75		
E. W. Martin	July 8	For hardware, &c.	61 59		
S. & M. Davidson & Co.	July 8	For shirts	763 47		
John H. Bulger	July 12	For combs	21 00		
Thomas C. Case	July 12	For spoons, &c.	19 61		
Buckley, Welling & Co.	July 12	For goods for Indians	143 69		
D. M. Willis	July 15	For services as inspector of goods	50 00		
G. W. Ingalls, agent	July 17	For expenses at Pi-Ute agency	1,000 00		
G. Brewer & Co.	July 18	For duck for Indians	771 01		
Landers, Frary & Clark	July 18	For knives for Indians	39 67		
Anson Dart	July 18	For sanitary specific	250 00		
Hoyt, Sprague & Co.	July 22	For flannel for Indians	534 55		
John G. Davis	July 23	For services as inspector of goods	30 00		
John V. Farwell	July 23	For traveling expenses as Indian commissioner	6 82		
John Dobson	July 29	For blankets for Indians	2,363 00		
C. C. Walbin & Co.	Aug. 2	For saddlery, &c.	214 50		
G. W. Ingalls, agent	Aug. 6	For expenses of Pi-Ute agency, 3d and 4th quarters, 1873.	4,500 00		
Walker Brothers	Aug. 7	For articles for special commission	919 40		
David Thompson	Aug. 14	For services as inspector of goods	22 50		
J. J. Critchlow, agent	Aug. 18	For expenses of Uintah agency, 3d quarter, 1873.	8,000 00		
S. H. Kauffman	Sept. 2	For advertising in the Evening Star	82 71		
Charles Papper	Sept. 2	For flour, &c., for special commissioners	90 91		
Walker Brothers	Sept. 20	For articles for special commissioners	170 00		
George W. Ingalls, agent	Oct. 28	For expenses of Pi-Ute agency, 4th quarter, 1873.	1,000 00		
J. J. Critchlow, agent	Nov. 4	For expenses of Uintah agency, 4th quarter, 1873.	4,700 00		
M. M. Kirkman	Nov. 13	For transportation	7 27		
James D. Welsh	Nov. 13	do	84 30		
do	Nov. 17	do	49 06		
George W. Ingalls, agent	Dec. 6	For expenses of Pi-Ute agency	1,060 00		
R. Ten Broeck	Dec. 11	For transportation of goods	177 30		
R. Joseph, disbursing clerk	Dec. 15	For payment of telegrams	12 90		
			31,479 82		
Incidental expenses Indian service in Washington, 1874.					
Warrant No. 587, July 1, 1873	21 400 00	R. H. Milroy, superintendent	Sept. 29	For expenses of superintendency, 3d and 4th quarters, 1873.	11,000 00
		R. Joseph, disbursing clerk	Dec. 15	For payment of telegrams	20 53
			11,020 53		

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Incidental expenses, Indian service in Wyoming, 1874.</i>					
Warrant No. 572, April 29, 1873	\$5,000 00	1873.			
		April 22	For expenses incurred in the purchase of goods ..	\$500 00	
		May 2	For advertising in the Chronicle	157 00	
		May 2	For advertising in the National Republican	124 25	
		May 3	For advertising in the All-Day City Item	193 70	
		May 3	For advertising in the Boston Daily Journal	37 19	
		May 19	For advertising in the Chicago Journal	69 23	
		May 26	For advertising in the Christian Union	193 27	
		May 26	For advertising in the Cincinnati Courier	62 22	
		May 26	For advertising in the Public Ledger	89 37	
		May 26	For advertising in the Saint Louis Globe	36 16	
		May 26	For advertising in the Yancton Press	3 22	
		May 26	For advertising in the Times	91 65	
		May 26	For advertising in the Sioux City Journal	5 00	
		May 28	For advertising in the North American	90 19	
		June 3	For advertising in the Journal of Commerce	5 63	
		June 3	For advertising in the Inter-Ocean	116 40	
		June 10	For advertising in the Rocky Mountain News ..	3 53	
		July 1	For advertising in the Omaha Republican	4 00	
		July 1	For services in inspecting coffee	5 00	
		July 5	For services in inspecting tobacco	6 00	
		July 5	For advertising in the Saint Louis Democrat ..	32 42	
		July 15	For services in inspecting goods	50 00	
		July 18	For sanitary specific	250 00	
		July 23	For inspecting goods	30 00	
		July 23	For traveling expenses as Indian commissioner ..	6 82	
		July 28	For drayage	15 75	
		Aug. 4	For expenses of Shoshone and Bannock agency, third quarter, 1873.	300 00	
		Aug. 14	For services as inspector of goods	22 50	
		Sept. 2	For advertising in the Evening Star	82 71	
		Sept. 2	For advertising in the Cheyenne Leader	4 63	
		Oct. 15	For services as special commissioner	319 85	
		Nov. 13	do	260 10	
		Nov. 14	For current and contingent expenses Red Cloud agency, 4th quarter, 1873.	500 00	
		Nov. 15	For beef	145 03	
		Nov. 17	Current and contingent expenses of Shoshone and Bannock agency, 4th quarter, 1873.	550 00	
		Nov. 20	For oats	324 34	
		Dec. 3	For expenses as special commissioner	140 00	

Proceeds of Sioux reservations in Minnesota and Dakota.

Received by different warrants on account of Santee Sioux.

Sioux of Lake Traverse

Sioux of Devil's Lake

3,623 73

75,240 10

42,469 50

R. Joseph, disbursing clerk	Dec. 15	For the payment of telegraphic bills	24 42
Barclay White, supt	July 14	Remitted to be expended at the Santee agency	400 00
J. E. Edgar and John Lawrence	July 23	For wheat furnished Santee Sioux	313 65
Barclay White, supt	Sept. 18	To be expended at Santee agency, 3d and 4th quarters, 1873.	1,569 60
do	Nov. 8	To be expended at Santee agency, 4th quarter, 1873.	1,000 00
James Smith	July 23	For services, &c	260 16
A. H. Wilder	July 25	For beef	50 71
Brenner & Terry	July 28	For transportation of special commissioners	54 60
Swan, Peter, Lindholm & Co.	Nov. 13	For digging wells, &c	204 00
M. D. Bidwell	Nov. 20	For tallow for service	8 00
James Davenport	Nov. 20	For books, &c	49 90
M. N. Adams, agent	Nov. 25	For current and contingent expenses of Lake Traverse agency, (quarter)	2,252 40
L. G. Bourrel	Dec. 9	For beef for service	1,924 70
Lathrop & Bro.	Dec. 12	For flour for service	480 00
do	Dec. 12	do	1,131 00
Amesback, Finch & Son	Dec. 17	For dry goods for Indians	948 51
R. Maurie & Son	Dec. 24	For spoons, &c	10 96
Stees Brothers'	Dec. 24	For bedsteads	95 50
Wolf & Wells	Dec. 24	For oats, &c	141 00
Strong, Hackett & Chapin	Dec. 26	For hardware	171 77
Lathrop & Bro.	Dec. 26	For flour for Indians	1,060 00
James Smith	July 23	For services, &c	173 44
A. H. Wilder	July 25	For beef	39 81
Brenner & Terry	July 28	For transporting commissioners	36 40
William Walsh	Aug. 14	For tents, &c	61 75
William H. Forbes, agent	Aug. 18	For expenses of agency, third quarter, 1873	2,290 00
Charles E. Mayo & Co	Aug. 30	For agricultural implements	148 75
A. H. Wilder	Sept. 5	For beef	187 84
R. M. Newport	Sept. 5	For transportation	721 56
Strong, Hackett & Chapin	Sept. 20	For hoes	34 50
Merrell Ryder	Sept. 25	For powder, &c	146 35
Clifford & Maxwell	Nov. 11	For supplies	12,542 80
P. Sutherland & Co	Nov. 14	For subsistence	3,140 37
Stees Brothers'	Nov. 15	For chairs, &c	561 35
Henry S. Hurlee	Nov. 20	For kettles	140 55
H. L. Pilkinter	Nov. 20	For plows	318 60
William S. Combs	Nov. 20	For school seats	282 00
L. G. Bourrett	Dec. 9	For beef for Indians	884 05
Verplanck & Co	Dec. 26	For clothing	439 75

\$4,671 24

3,283 25

8,852 21

22,149 87

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.		To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Pay of temporary clerks to superintendent, 1874.</i>			1873.			
Warrant No. 587, July 1, 1873.....	\$6, 200 00	Barclay White, superintendent.	July 21	For pay of clerk, 3d quarter, 1873	\$625 00	
		Enoch Hoag, superintendent.	Aug. 27	For pay of clerk, Central Superintendency, 3d quarter, 1873.	700 00	
		Barclay White, superintendent.	Nov. 9	For pay of clerk, Northern Superintendency, 4th quarter, 1873.	625 00	
		Enoch Hoag, superintendent.	Dec. 2	For pay of clerk, Central Superintendency, 4th quarter, 1873.	700 00	
<i>Pay of sub-agents, 1874.</i>						\$2, 650 00
Warrant No. 587, July 1, 1873.....	3, 000 00	R. H. Milroy, superintendent.	Sept. 29	To be expended for 3d and 4th quarters, 1873	1, 000 00	000 00
<i>Pay of superintendents and agents, 1874.</i>						
Warrant No. 587, July 1, 1873	125, 600 00	Henry Briener, agent.....	July 14	For services as agent, 3d quarter, 1873	375 00	
		E. R. Roberts, agent.....	July 14	.....do	375 00	
		B. White, superintendent ...	July 21	For services as superintendent, 3d quarter, 1873 ..	500 00	
		Enoch Hoag, superintendent	July 21	For services as agent at Wichita agency, 3d qr., 1873	375 00	
		.....do	July 21	For services as agent at Kansas agency, 3d qr., 1873.	375 00	
		John B Monteith, agent.....	July 21	For services as agent at Nez Percés agency, 3d and 4th quarters, 1873.	750 00	
		H. W. Reed, agent.....	July 21	For services as agent at Fort Hall agency, 3d qr., 1873	375 00	
		E. A. Howard, agent	July 21	For services as agent at Whetstone agency, 3d qr., 1873.	375 00	
		C. A. Bateman, agent.....	July 21	For services as agent at Walker River agency, 3d quarter, 1873.	375 00	
		J. S. Littlefield, agent	July 21	For services as agent at White River agency, 3d quarter, 1873.	375 00	
		J. H. Fairchild, agent.....	July 28	For services as agent at Siletz agency, 3d and 4th quarters, 1873.	750 00	
		E. Hoag, superintendent	July 28	For services as agent at Neosho agency, 3d and 4th quarters, 1873.	750 00	
		B. White, superintendent....	July 29	For services as agent at Pawnee agency, 3d qr., 1873	375 00	
		L. E. Dudley, superintendent	July 29	For services as agent and superintendent in New Mexico, 3d quarter, 1873.	2, 500 00	
		B. White, superintendent ...	July 29	For services as agent at Winnebago agency, 3d quarter, 1873.	375 00	
		Albert Parsons, agent	Aug. 4	For services as agent at Choctaw and Chickasaw agency, 3d quarter, 1873.	375 00	
		Daniel Sherman, agent.....	Aug. 4	For services as agent at New York agency, 3d qr., 1873.	375 00	

James Irwin, special agent ..	Aug. 4	For services as agent at Shoshone and Blackfeet agency, 3d quarter, 1873.	375 00
Enoch Hoag, superintendent	Aug. 4	For services as agent at Kickapoo agency, 3d and 4th quarters, 1873.	750 00
B. White, superintendent ...	Aug. 4	For services as agent at Great Nemaha agency, 3d quarter, 1873.	375 00
...do	Aug. 4	For services as agent at Otoe agency, 3d qr., 1873.	375 00
G. W. Ingalls, agent	Aug. 6	For services as agent at Pi-Ute agency, 3d and 4th quarters, 1873.	750 00
B. White, superintendent ..	Aug. 11	For services as agent at Santee agency, 3d qr., 1873	375 00
Enoch Hoag, superintendent	Aug. 11	For services as agent at Kiowa agency, 3d qr., 1873	375 00
Charles Adams, agent	Aug. 11	For services as ag't at Los Pinos agency, 3d qr., 1873	375 00
M. N. Adams, agent	Aug. 11	For services as ag't at Sisseton agency, 3d qr., 1873	375 00
J. L. Mahan, agent	Aug. 11	For services as agent at La Pointe agency, 3d and 4th quarters, 1873.	750 00
R. M. Pratt, agent	Aug. 11	For services as agent at Red Lake agency, 3d and 4th quarters, 1873.	750 00
Thomas N. Chase	Aug. 18	For services as agent at Green Bay agency, 3d quarter, 1873.	325 00
W. H. Forbes, agent	Aug. 18	For services as agent at Devil's Lake agency, 3d quarter, 1873.	375 00
J. J. Critchlow, agent	Aug. 22	For services as agent at Uintah agency, 3d qr., 1873	375 00
B. White, superintendent ...	Aug. 22	For services as agent at Omaha agency, 3d qr., 1873	375 00
E. Hoag, superintendent	Aug. 22	For services as agent at Upper Arkansas agency, 3d and 4th quarters, 1873.	750 00
John H. Stout, agent	Aug. 22	For services as agent at Pima agency, 3d and 4th quarters, 1873.	750 00
R. A. Wilbur, agent	Aug. 22	For services as agent at Papago agency, 3d and 4th quarters, 1873.	750 00
W. S. Defrees, agent	Aug. 23	For services as agent at Pueblo agency, 3d and 4th quarters, 1873.	750 00
E. Douglass, agent	Aug. 23	For services as agent at Chippewa agency, 3d and 4th quarters, 1873.	750 00
George J. Belts	Aug. 23	For services as agent at Mackinac agency, 3d and 4th quarters, 1873.	750 00
J. G. Gassman, agent	Aug. 25	For services as agent at Yancton agency, 3d qr., 1873	375 00
H. W. Bingham	Aug. 25	For services as agent at Cheyenne River agency, 3d quarter, 1873.	375 00
J. E. Roberts	Aug. 25	For services as agent at Camp Apache agency, 3d and 4th quarters, 1873.	750 00
Thomas J. Jeffords, agent ...	Aug. 25	For services as agent at Chiricahua agency, 3d and 4th quarters, 1873.	750 00
Enoch Hoag, superintendent.	Aug. 27	For services as superintendent 3d quarter, 1873 ...	500 00
N. A. Cornoyer, agent	Aug. 28	For services as agent at Umatilla agency, 3d and 4th quarters, 1873.	750 00
P. B. Sinnott, agent	Aug. 28	For services as agent at Grand Ronde agency, 3d and 4th quarters, 1873.	750 00
L. S. Dyar, agent	Aug. 29	For services as agent at Klamath agency, 3d and 4th quarters, 1873.	750 00
John Smith, agent	Aug. 29	For services as agent at Warm Spring agency, 3d and 4th quarters, 1873.	750 00

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Pay of superintendents and agents—Cont'd.</i>		1873.			
Warrant No. 587, July 1, 1873.....	E. K. Dodge, agent	Aug. 29	For services as agent at Hoopa Valley agency, 3d and 4th quarters, 1873.	\$750 00	
	J. L. Burchard, agent.....	Aug. 29	For services as agent at Round Valley agency, 3d and 4th quarters, 1873.	750 00	
	Charles Maltby, agent	Aug. 29	For services as agent at Tule River agency, 3d and 4th quarters, 1873.	750 00	
	James Wright, agent	Sept. 8	For services as agent at Crow agency, 3d and 4th quarters, 1873.	750 00	
	R. Joseph, disbursing-clerk .	Sept. 8	For pay of Dr. Foster as special agent	151 60	
	J. J. Saville, agent	Sept. 10	For services as agent at Red Cloud agency, 3d quarter, 1873.	375 00	
	John B. Jones, agent	Sept. 10	For services as agent at Cherokee agency, 3d quarter, 1873.	375 00	
	H. F. Livingston, agent.....	Sept. 11	For services as agent at Crow Creek agency, 3d quarter, 1873.	375 00	
	John E. Tappan, agent.....	Sept. 13	For services as agent at Fort Berthold agency, 3d quarter, 1873.	375 00	
	J. Williams, special agent...	Sept. 15	For services as agent at Camp Verde agency, 3d and 4th quarters, 1873.	750 00	
	A. R. Howbert, agent.....	Sept. 18	For services as agent at Sac and Fox, Iowa, agency, 3d and 4th quarters, 1873.	750 00	
	Enoch Hoag, superintendent.	Sept. 22	For services as agent at Pottawatomie agency, 4th quarter, 1873.	375 00	
	R. H. Milroy, superintendent.	Sept. 29	For services as agent at Washington Territory agency, 3d and 4th quarters, 1873.	3,500 00	
	W. F. Ensign, agent.....	Oct. 3	For services as agent at Blackfeet agency, 3d and 4th quarters, 1873.	750 00	
	W. W. Alderson, agent.....	Oct. 7	For services as agent at Milk River agency, 4th quarter, 1873.	375 00	
	L. A. Sperry, agent.....	Oct. 7	For services as agent at Fort Berthold agency, 4th quarter, 1873.	375 00	
	Enoch Hoag, superintendent.	Oct. 9	For services as agent at Quapan agency, 3d and 4th quarters, 1873.	750 00	
	E. R. Roberts, agent.....	Oct. 21	For services as agent at Creek agency, 4th qr., 1873	375 00	
	Charles Adams, agent.....	Oct. 23	For services as agent at Los Pinos agency, 4th quarter, 1873.	375 00	
	J. A. Tonner, agent.....	Oct. 24	For services as agent at Colorado River agency, 3d and 4th quarters, 1873.	750 00	
	Enoch Hoag, superintendent.	Oct. 30	For services as agent at Pottawatomie agency, 4th quarter, 1873.	375 00	
	J. J. Critchlow, agent.....	Nov. 4	For services as agent at Uintah agency, 4th qr., 1873	475 00	

Charles F. Larrabee, agent...	Nov. 7	For amount due on settlement of account.....	142 66
B. White, superintendent ...	Nov. 7	For services as agent at Great Nemaha agency, 4th quarter, 1873.	375 00
D. Shanahan, agent.....	Nov. 8	For services as agent at Flathead agency, 3d quarter, 1873.	375 00
B. White, superintendent ...	Nov. 8	For services as agent at Santee Sioux agency 4th quarter, 1873.	375 00
L. E. Dudley, superintendent	Nov. 11	For services as agent and superintendent at New Mexico superintendency, 4th quarter, 1873.	3,100 00
Thomas N. Chase, agent	Nov. 12	For services as agent at Green Bay agency, 4th quarter, 1873.	375 00
C. B. Birkett, agent	Nov. 13	For services as agent at Ponca agency, 3d and 4th quarters, 1873.	750 00
Daniel Sherman, agent.....	Nov. 13	For services as agent at New York agency, 4th quarter, 1873.	375 00
J. J. Saville, agent	Nov. 14	For services as agent at Red Cloud agency, 4th quarter, 1873.	375 00
William H. Forbes, agent... ..	Nov. 17	For services as agent at Devil's Lake agency, 4th quarter, 1873.	375 00
Edmond Palmer, agent.....	Nov. 17	For services as agent at Grand River agency, 4th quarter, 1873.	375 00
H. W. Bingham, agent.....	Nov. 17	For services as agent at Cheyenne agency, 4th quarter, 1873.	376 00
H. W. Reed, agent.....	Nov. 17	For services as agent at Fort Hall agency, 4th quarter, 1873.	375 00
C. A. Bateman, agent.....	Nov. 17	For services as agent at Walker River agency, 4th quarter, 1873.	375 00
James Irwin, agent.....	Nov. 17	For services as agent at Shoshone and Bannock agency, 4th quarter, 1873.	375 00
N. Parsons, agent	Nov. 17	For services as agent at Choctaw and Chickasaw agency, 4th quarter, 1873.	375 00
Henry Briner, agent	Nov. 17	For services as agent at Seminole agency, 4th quarter, 1873.	375 00
B. White, superintendent...	Nov. 19	For services as superintendent, 4th quarter, 1873 ..	500 00
Do.....	Nov. 20	For services as agent at Omaha agency, 3d and 4th quarter, 1873.	375 00
Enoch Hoag, superintendent.	Nov. 20	For services as agent at Sac and Fox agency, 3d and 4th quarter 1873.	750 00
John B. Jones, agent.....	Nov. 20	For services as agent at Cherokee agency, 4th quarter, 1873.	375 00
John S. Littlefield, agent....	Nov. 21	For services as agent at White River agency, 4th quarter, 1873.	375 00
Enoch Hoag, superintendent.	Nov. 21	For services as agent at Kansas agency, 4th quarter, 1873.	375 00
Do.....	Nov. 21	For services as agent at Kiowa agency, 4th quarter, 1873.	375 00
H. F. Livingston, agent	Nov. 21	For services as agent at Crow Creek agency, 4th quarter, 1873.	375 00
M. N. Adams, agent.....	Nov. 25	For services as agent at Sisseton agency, 4th quarter, 1873.	375 00
Enoch Hoag, superintendent.	Dec. 1	For services as agent at Wicheta agency, 4th quarter, 1873.	375 00

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Pay of superintendents and agents—Cont'd.</i>					
Warrant No. 587, July 1, 1873.....	B. White, superintendent.....	1873. Dec. 1	For services as agent at Winnebago agency, 4th quarter, 1873.	\$375 00	
	Do.....	Dec. 1	For services as agent at Otoe agency, 4th qr., 1873	375 00	
	Do.....	Dec. 1	For services as agent at Pawnee agency, 4th quarter, 1873.	375 00	
	Enoch Hoag, superintendent.	Dec. 2	For services as superintendent at central superintendency, 4th quarter, 1873.	500 00	
Indian inspectors	E. C. Kemble, inspector	Aug. 18	For services as inspector, 3d quarter, 1873	2,000 00	\$56,719 26
	Mr. Vandever, inspector.....	Aug. 18	do	252 72	
	Do.....	Sept. 11	do	250 00	
	J. D. Bevier, inspector	Sept. 20	For services as inspector, July and August, 1873 ..	505 43	
	L. E. Dudley, superintendent	Sept. 22	do	172 50	
	J. C. O'Connor, inspector	Oct. 15	For services as inspector.....	750 00	
	William Vandever, inspector	Oct. 20	do	247 28	
	E. C. Kemble, inspector	Oct. 31	do	1,000 00	
	William Vandever, inspector	Nov. 29	do	252 72	
	J. C. O'Connor, inspector	Dec. 8	do	1,212 17	
	William Vandever, inspector	Dec. 16	do	896 96	
	J. D. Bevier, inspector	Dec. 17	do	1,632 45	9,172 23
<i>Pay of Interpreters, 1874.</i>					
Warrant No. 587, July 1, 1873.....	\$39,700 00		Remitted to superintendents and agents in the order as remitted for pay of superintendents and agents, from July 14 to December 31, 1873.	8,358 69	8,358 69
<i>Presents and provisions to Indians, 1874.</i>					
Warrant No. 587, July 1, 1873	10,000 00		J. L. Mahan, agent	Aug. 11	For presents to Indians, 3d and 4th quarters, 1873 ..
			E. Douglas, agent	Aug. 23	do
			George I. Betts	Aug. 23	do
			Ecaffey & Co.....	Sept. 3	For clothing, &c
			R. Joseph, disbursing clerk..	Sept. 8	For payment of Indian accounts
			F. D. Pease, special agent ..	Oct. 31	do
			R. Joseph, disbursing clerk..	Nov. 1	For payment of purchases as presents
			C. P. Birkett, agent.....	Nov. 13	Expended for the service, 3d and 4th quarters, 1873.
			Dr. C. H. Nichols.....	Nov. 13	For board of a maniac Indian.....

		L. Fletcher.....	Dec. 9	For wagons as presents to Indians.....	4,487 50	
		John Dobson.....	Dec. 9	For blankets as presents to Indians.....	189 00	7,958 75
<i>Removal of Winnebago Indians of Wisconsin to Indian Territory, 1874.</i>						
Warrant No. 587, July 1, 1873.....	25,000 00	C. A. Hunt, special commis'r.	Aug. 28	For general expenses of removal.....	5,000 00	
		B. White, jr.....	Nov. 19	For beef, &c.....	321 28	
		Do.....	Dec. 9	do.....	237 85	
		Hood, Bonbright & Co.....	Dec. 23	For dry goods.....	585 51	
		Monroe, Smaltz & Co.....	Dec. 23	For shoes.....	128 60	
		Wannamaker & Brown.....	Dec. 23	For clothing.....	452 00	
		C. A. Hunt, special commis'r.	Dec. 24	For general expenses of removal.....	5,000 00	
		Gibson & Tyler.....	Dec. 26	For blankets.....	435 20	12,160 44
<i>Removal of Kansas Indians, (reimbursable), 1874.</i>						
Warrant No. 572, April 29, 1873.....	25,000 00	Enoch Hoag, superintendent	Mar. 22	Remitted to remove Indians and provide for their urgent wants.....	10,000 00	
		Do.....	Nov. 21	do.....	6,500 00	16,500 00
<i>Settlement, subsistence, and support of Shoshones and Bannocks, and other bands in Idaho and Southeastern Oregon, 1874.</i>						
Warrant No. 572, April 29, 1873.....	40,000 00	Wilson & Bradbury.....	June 17	For hoes.....	163 75	
		John Dobson.....	June 17	For blankets.....	575 65	
		B. G. Arnold & Co.....	June 20	For coffee.....	663 67	
		Collins & Co.....	June 20	For axes.....	133 00	
		Benedict Hall & Co.....	June 20	For brogans, &c.....	1,096 50	
		E. H. Garbutt & Co.....	June 21	For saleratus.....	17 80	
		J. W. Lester & Co.....	June 21	For hats.....	70 50	
		Wannamaker & Brown.....	June 25	For clothing.....	1,976 00	
		J. H. Hutton.....	July 1	For hosiery.....	242 50	
		J. C. Johnson & Co.....	July 1	For hardware.....	39 00	
		Dohan & Tait.....	July 1	For tobacco.....	215 00	
		James Aikman & Co.....	July 5	For kettles, &c.....	106 30	
		Cahn, Wampold & Co.....	July 5	For shirts.....	286 60	
		S. B. Chittenden & Co.....	July 5	For dry goods.....	295 00	
		Hoyt, Busick & Co.....	July 5	For hardware, &c.....	119 00	
		H. B. Claffin & Co.....	July 5	For dry goods.....	978 92	
		T. D. Day & Co.....	July 5	For awls, &c.....	12 93	
		T. S. Young & Co.....	July 5	For jeans.....	280 00	
		E. W. Martin.....	July 8	For hardware, &c.....	197 55	
		S. & M. Davidson & Co.....	July 8	For shirts.....	694 20	
		John H. Bulger.....	July 12	For combs.....	18 00	
		Thomas C. Case.....	July 12	For spoons.....	21 20	
		G. Brewer & Co.....	July 18	For duck.....	918 75	
		Landers, Frary & Clark.....	July 18	For knives.....	45 08	
		John B. Farwell.....	July 18	For traveling expenses.....	3 00	
		Buckley, Welling & Co.....	July 22	For sheeting.....	383 26	

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Settlement, subsistence, and support of Shoshonees and Bannocks, and other bands in Idaho and Southeastern Oregon, 1874, Cont'd</i>					
Warrant No. 572, April 29, 1873		1873.			
	Goodwin, Behr & Co	July 22	For soap	\$226 80	
	Hoyt, Spragues & Co	July 22	For prints	342 20	
	Buckley, Welling & Co	July 23	For shawls, &c	818 49	
	John Dobson	July 29	For blankets	4, 658 50	
	L. S. Dyar, agent	Aug. 29	For current expenses of Klamath agency, 3d and 4th quarters, 1873	5, 000 00	
	Do	Sept. 8	do	5, 000 00	
	M. M. Kirkman	Nov. 13	For transportation	3 72	
	James D. Welsh	Nov. 13	do	83 20	
	Do	Nov. 17	do	9 13	
	H. W. Reed, agent	Nov. 17	For current expenses of Fort Hall agency, 4th quarter, 1873	4, 191 58	
	R. Ten Broeck	Dec. 11	For transportation	112 52	
					\$30, 000 00
<i>Subsistence of the Arrapahoës, Cheyennes, Apaches, Kiowas, Comanches, and Wichitas, 1874.</i>					
Warrant No. 572, April 29, 1873	\$200, 000 00				
	Levi Ashbrook & Co	May 15	For bacon	2, 907 91	
	John H. Shimmoms	May 26	For advertising in Kansas Tribune	91 80	
	McKee & Houser	May 26	For advertising in Saint Louis Globe	68 16	
	Wilkinson & Bittinger	May 26	For advertising in Saint Joe Herald	78 40	
	J. W. Forney	May 26	For advertising in Philadelphia Press	130 00	
	George Jones	May 26	For advertising in New York Times	205 44	
	Perkins & Bro	May 26	For advertising in Sioux City Journal	57 80	
	W. W. Harding	May 28	For advertising in Philadelphia Inquirer	156 06	
	M. McMichael	May 28	For advertising in North American	202 08	
	E. T. Kidd	June 3	For advertising in Cincinnati Gazette	147 20	
	W. E. Davis	June 3	For advertising in Cincinnati Chronicle	140 80	
	Fisk Brothers	June 3	For advertising in Helena Herald	48 00	
	James A. Mann	June 3	For advertising in Journal of Commerce	74 80	
	William P. Nixon	June 3	For advertising in Inter-Ocean	228 00	
	William C. Bryant & Co	June 4	For advertising in Evening Post	108 00	
	L. B. Colbey	June 14	For advertising in Chicago Post	119 85	
	Peacock, Featherstone & Co	June 6	For advertising in Evening Bulletin	220 16	
	B. G. Arnold & Co	June 20	For coffee for Indians	14, 793 88	
	E. C. Knight & Co	June 21	For sugar for Indians	12, 298 23	
	R. Holmes	July 5	For advertising in Saint Louis Democrat	74 80	
	St. A. D. Balcombe	July 15	For advertising in Omaha Republican	63 00	

Mr. and Mrs. S. P. Mobly	July 25	For advertising in Platte Valley Independent	52 80
George B. Jones	Aug. 12	For sugar	178 50
F. C. Buckley	Aug. 14	For beef	3,340 45
Enoch Hoag, superintendent	Aug. 18	For expenses of Upper Arkansas agency	3,050 00
E. Fenlon	Aug. 27	For flour	12,685 90
do	Sept. 11	do	2,950 00
F. C. Buckley	Sept. 11	For beef	10,978 02
E. Fenlon	Sept. 20	For flour	4,218 24
F. C. Buckley	Sept. 20	For beef	5,490 77
do	Oct. 4	do	4,217 88
Armon, Plankington & Co.	Oct. 14	For bacon	11,846 12
F. C. Buckley	Oct. 25	For beef	51,294 43
E. Fenlon	Oct. 28	For flour	4,425 00
do	Nov. 15	do	5,184 60
do	Dec. 10	do	10,833 16
F. C. Buckley	Dec. 12	For beef	1,863 32
			\$164,803 56
J. H. Shimmons	May 26	For advertising in Kansas Tribune	45 90
McKee & Houser	May 26	For advertising in Saint Louis Globe	34 08
Wilkinson & Bittenger	May 26	For advertising in Saint Joe Herald	39 20
J. W. Forney	May 26	For advertising in Press	65 00
George Jones	May 26	For advertising in Times	102 72
Perkins & Brothers	May 26	For advertising in Sioux City Journal	28 90
William W. Harding	May 28	For advertising in Philadelphia Inquirer	78 03
M. McMichael	May 28	For advertising in North American	101 04
E. T. Kidd	June 3	For advertising in Cincinnati Gazette	73 60
William E. Davis	June 3	For advertising in Cincinnati Chronicle	70 40
Fisk Brothers	June 3	For advertising in Helena Herald	24 00
James A. Mann	June 3	For advertising in Journal of Commerce	37 40
William P. Nixon	June 3	For advertising in Inter-Ocean	114 00
W. C. Bryant & Co.	June 4	For advertising in Evening Post	54 00
L. B. Colbey	June 4	For advertising in Chicago Post	59 93
Peacock, Featherstone & Co.	June 6	For advertising in Evening Bulletin	110 08
John Dobson	June 17	For blankets for Indians	5,155 75
B. G. Arnold & Co.	June 20	For coffee	12,959 18
Collins & Co.	June 20	For axes	467 50
E. H. Garbutt & Co.	June 21	For saleratus	373 80
E. C. Knight & Co.	June 23	For sugar	12,235 04
Graham & Haines	June 23	For ax-handles	40 00
James Aikman & Co.	July 5	For kettles, &c.	260 00
Thomas C. Case	July 5	For spoons, &c.	105 20
S. B. Chittenden & Co.	July 5	For dry goods	442 50
Hoyt, Busick & Co.	July 5	For hardware, &c.	80 95
R. Holmes	July 5	For advertising in Saint Louis Democrat	37 40
H. B. Claffin & Co.	July 5	For dry goods	458 59
S. & M. Davidson & Co.	July 8	For shirts	1,111 80
E. W. Martin	July 10	For frying-pans	99 05
Buckley, Welling & Co.	July 12	For goods	873 96
Franklin, McVeagh & Co.	July 15	For tobacco	4,350 00
St. A. D. Balcombe	July 15	For advertising in Omaha Republican	31 50

Subsisting the Sioux Indians on the Milk River reservation, 1874.

Warrant No. 572, April 29, 1873..... 100,000 60

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued:

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.
<i>Subsisting the Sioux Indians on the Milk River reservation—Continued.</i>					
Warrant No. 572, April 29, 1873.....	1873.				
	Samuel W. Cattell.....	July 22	For shirts.....	\$962 30	
	Goodwin, Behr & Co.....	July 22	For soap.....	631 80	
	Hoyt, Sprague & Co.....	July 22	For prints.....	315 00	
	C. H. Ammidown.....	July 23	For blankets.....	1,555 00	
	Logan, Gregg & Co.....	July 23	For knives.....	31 50	
	Mr. & Mrs. S. P. Mobly.....	July 25	For advertising in Platte Valley Independent.....	26 40	
	George B. Jones.....	Aug. 12	For salt.....	186 67	
	James E. Booge.....	Aug. 27	For bacon.....	5,253 99	
	J. T. Baldwin.....	Sept. 5	For flour.....	16,755 46	
	R. M. Newport.....	Sept. 13	For transportation.....	5,211 15	
	A. H. Wilder.....	Sept. 20	do.....	625 47	
	P. H. Kelly.....	Sept. 20	For flour.....	18,800 00	
	Parchen & Paynter.....	Oct. 10	For medicines.....	149 90	
					\$90,625 14
<i>Subsistence and civilization of the Arickaess, Gros Ventres, and Mandans, 1874.</i>					
Warrant No. 572, April 29, 1873.....	\$75,000 00				
	John Dobson.....	June 17	For blankets, &c.....	4,179 15	
	Collins & Co.....	June 20	For axes.....	106 50	
	Wanamaker & Brown.....	June 25	For clothing.....	1,410 00	
	George W. Bruce.....	July 1	For hoes, &c.....	120 75	
	J. C. Johnson & Co.....	July 1	For hardware.....	97 27	
	Dohan & Taitt.....	July 1	For tobacco.....	1,290 00	
	James Aikman & Co.....	July 5	For kettles, &c.....	156 30	
	J. Frank & Co.....	July 5	For shirts.....	231 50	
	Cahn, Wampold & Co.....	July 5	do.....	573 20	
	Griswold, Whitman & Welsh.....	July 5	For satinet.....	478 07	
	S. B. Chittenden & Co.....	July 5	For dry goods.....	147 50	
	Hoyt, Busick & Co.....	July 5	For hardware.....	393 70	
	H. B. Clafin & Co.....	July 5	For dry goods.....	684 56	
	E. W. Martin.....	July 8	For hardware.....	82 50	
	S. & M. Davidson & Co.....	July 8	For shirts.....	1,111 80	
	Buckley, Welling & Co.....	July 12	For goods.....	656 49	
	Landers, Frary & Clark.....	July 18	For knives.....	45 08	
	C. H. Ammidown.....	July 23	For blankets.....	383 10	
	Hubbard & Spencer.....	July 24	For hardware.....	370 12	
	D. W. Marsh.....	Aug. 14	For sugar, &c.....	3,233 18	
	William Barbour.....	Sept. 2	For services.....	12 50	
	R. M. Newport.....	Sept. 13	For transportation.....	610 46	
	J. E. Tappan.....	Sept. 13	For expenses of agency, 3d qr., 1873.....	8,831 80	

Support and civilization of the Teton Sioux, 1874.

Warrant No. 572, April 29, 1873.....

200,000 00

Trust-fund, interest due Cherokee national fund.

Received by various warrants as interest due

56,103 43

Trust-fund, interest due Cherokee school-fund.

Received by various warrants as interest due

21,720 73

Trust-fund, interest due Cherokee-orphan fund.

Received by various warrants as interest due

6,575 53

Trust-fund, interest due Cherokee national fund.

Received by various warrants as interest due

54,355 49

A. H. Wilder.....	Sept. 20
L. B. Sperry.....	Oct. 17
A. H. Wilder.....	Nov. 13
William G. La Due.....	Nov. 17
D. W. Marsh.....	Nov. 20
C. M. Loring.....	Nov. 29

John Dobson.....	June 17
Collins & Co.....	June 20
Graham & Haines.....	June 23
James Aikman & Co.....	July 5
Thomas C. Case.....	July 5
S. B. Chittenden & Co.....	July 5
Hoyt, Busick & Co.....	July 5
H. B. Cladin & Co.....	July 5
E. W. Martin.....	July 8
S. & M. Davidson & Co.....	July 8
Buckley, Welling & Co.....	July 12
Samuel W. Cattell.....	July 22
Hoyt, Spragne & Co.....	July 22
C. H. Ammidown.....	July 23
Logan, Gregg & Co.....	July 23
A. H. Wilder.....	Aug. 20
R. M. Newport.....	Sept. 13
P. H. Kelly.....	Nov. 12
A. H. Wilder.....	Nov. 12
T. C. Power & Bro.....	Nov. 17
J. E. Booge.....	Nov. 20
P. H. Kelly.....	Nov. 20

John B. Jones, agent.....	July 17
do.....	July 17
John B. Jones, agent.....	July 17
John B. Jones, agent.....	July 17
Albert Parsons, agent.....	Aug. 4
Hon. John B. Glover, treasurer, State of Indiana.....	Nov. 6

For beef.....	19,354 50
For expenses of agency, 4th qr., 1873.....	6,000 00
For advance charges on transportation.....	59 70
For carts and lumber.....	846 43
For supplies.....	2,421 06
For harness.....	1,364 00

For blankets, &c.....	5,147 35
For axes.....	467 50
For ax-handles.....	40 00
For kettles, &c.....	260 00
For spoons, &c.....	105 20
For dry goods.....	442 50
For hardware, &c.....	80 95
For dry goods.....	456 74
For hardware, &c.....	98 95
For shirts.....	1,111 80
For goods.....	870 92
For shirts.....	982 30
For prints.....	315 00
For blankets.....	1,555 00
For knives.....	35 00
For beef.....	1,851 08
For transportation.....	1,522 00
For flour.....	4,897 40
For transportation.....	3,709 10
For lumber, &c.....	578 72
For pork.....	5,250 00
For corn.....	18,800 00

Remitted for payment to Indians.....	4,983 02
do.....	32,480 00
Remitted for payment to Indians.....	5,365 96
Remitted for payment to Indians.....	654 70
Remitted for payment to Indians.....	27,494 39
Amount refunded to the State for over-payments.....	16,812 26

55,252 22

48,557 51

37,463 02

5,365 96

654 70

44,306 65

Statement of disbursements on account of the Indian service from July 1 to December 31, 1873—Continued.

Title of appropriation and amount appropriated for the year 1874.	To whom paid.	Date of payment.	Object of expenditure.	Amount of claim.	Total expenditure up to December 31, 1873.	
<i>Trust-fund, interest due Chippewa and Christian Indians.</i>						
Received by various warrants as interest due	\$1,597 50	Enoch Hoag, superintendent	1873. Oct. 21	Paid to Indians.....	\$1,423 13	\$1,423 13
<i>Trust-fund, interest due Choctaw general fund.</i>						
Received by various warrants as interest due	27,365 29	Albert Parsons, agent	Aug. 4	Paid to Indians.....	27,294 20	27,294 20
<i>Trust-fund, interest due Choctaw school-fund.</i>						
Received by various warrants as interest due	2,126 38	Albert Parsons, agent	Aug. 4	Paid to Indians.....	1,087 46	1,087 46
<i>Trust-fund, interest due Creek orphans.</i>						
Received by various warrants as interest due	6,447 62	E. R. Roberts, agent	July 18	Paid to Indians.....	6,383 26	6,383 26
<i>Trust-fund, interest due Delaware general fund.</i>						
Received by various warrants as interest due	37,116 15	Enoch Hoag, superintendent	Oct. 21	Paid to Indians.....	25,000 00	25,000 00
<i>Trust-fund, interest due Iowas.</i>						
Received by various warrants as interest due	11,030 74	Barclay White, sup't	July 21	Paid to Indians.....	3,500 00	
<i>Trust-fund, interest due Kansas schools.</i>		.....do	Nov. 7	.....do	2,000 00	5,500 00
Received by various warrants as interest due	1,753 62	Uriah Spray.....	July 5	For tuition, board, &c., of Kaw children.....	478 57	478 57
<i>Trust-fund, interest due Kaskaskias, Peorias, Weas, and Piankeshaws.</i>						
Received by various warrants as interest due	6,169 78	Enoch Hoag, superintendent	Oct. 9	Paid to Indians.....	4,569 40	4,569 40
<i>Trust-fund, interest due Kaskaskias, Peorias, Weas, and Piankeshaws, school-fund.</i>						
Received by various warrants as interest due	2,289 00	Enoch Hoag, superintendent	Oct. 9	Paid to Indians.....	2,289 00	2,289 00
<i>Trust-fund, interest due Kickapoos.</i>						
Received by various warrants as interest due	7,530 09	Enoch Hoag, superintendent	Aug. 25	For payment to twelve citizen Kickapoos	78 28	78 28

<i>Trust-fund, interest due Menomonees.</i>							
Received by various warrants as interest due	8, 135 40	Thomas N. Chase, agent	Aug. 18	For payment to Indians	1, 332 68		
		do	Nov. 12	do	3, 230 00		4, 562 68
<i>Trust-fund, interest due Osage school-fund.</i>							
Received by various warrants as interest due	4, 048 88	Rev. John Roes	Aug. 27	For board and tuition of Osage children	515 84		
		J. T. Gibson, agent	Nov. 29	Used for school purposes	964 89		
		Rev. John Roes	Dec. 9	For board, &c., of Osage children	256 71		1, 737 44
<i>Trust-fund, interest due Pottawatomies, education.</i>							
Received by various warrants as interest due	17, 808 85	Enoch Hoag, superintendent	Oct. 30	For payment to citizen Pottawatomies	8, 223 05		8, 223 05
<i>Trust-fund, interest due Pottawatomies, mills.</i>							
Received by various warrants as interest due	945 66	Enoch Hoag, superintendent	Oct. 30	For payment to citizen Pottawatomies and Indians	653 75		653 75
<i>Trust-fund, interest due Sacs and Foxes of the Mississippi.</i>							
Received by various warrants as interest due	1, 465 09	Enoch Hoag, superintendent	Dec. 29	For payment to Indians	1, 465 09		1, 465 09
<i>Trust-fund, interest due Senecas.</i>							
Received by various warrants as interest due	1, 145 47	Enoch Hoag, superintendent	Oct. 9	For payment to Indians	591 77		591 77
<i>Trust-fund, interest due Tonawanda band.</i>							
Received by various warrants as interest due	12, 262 30	Daniel Sherman, agent	Oct. 7	For payment to Indians	4, 964 84		4, 964 84
<i>Trust-fund, interest due Senecas and Shawnees.</i>							
Received by various warrants as interest due	510 59	Enoch Hoag, superintendent	Oct. 9	For payment to Indians	395 01		395 01
<i>Trust-fund, interest due Shawnees.</i>							
Received by various warrants as interest due	135 30	Enoch Hoag, superintendent	Oct. 9	For payment to Indians	69 90		69 90
<i>Vaccination of Indians.</i>							
Warrant No. 587, July 1, 1873	5, 000 00	George J. Betts, agent	Aug. 23	For Mackinack agency, 3d and 4th qrs., 1873	200 00		
		James Wright, agent	Sept. 8	For Crow agency, 3d and 4th qrs., 1873	100 00		
		B. White, superintendent	Oct. 20	For Omaha agency, 4th qr., 1873	300 00		
		do	Nov. 8	For Santee Sioux agency, 4th qr., 1873	2, 000 00		
		do	Dec. 1	For Ottoe agency, 4th qr., 1873	300 00		
							2, 900 00

